



Contaminant Screening Study Libby Asbestos Site, Operable Unit 4 Libby, Montana

**Draft Summary Report for the St. John's Lutheran
Hospital Rehabilitation Center and Helipad Field**

February 2006



Draft Summary Report

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St. John's Lutheran Hospital
Rehabilitation Center and Helipad Field
Libby Asbestos Site, Operable Unit 4

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Draft Summary Report for the
St. John's Lutheran Hospital
Rehabilitation Center and Helipad Field
Libby Asbestos Site, Operable Unit 4

Work Assignment No.: 137-RIRI-08BC

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Acronyms

CDM	CDM Federal Programs Corporation
CSS	contaminant screening study
EPA	U. S. Environmental Protection Agency
ER	Environmental Restoration
LA	Libby amphibole
PLM	polarized light microscopy
QA/QC	quality assurance/quality control
RAWP	removal action work plan
RI	remedial investigation
SAP	sampling and analysis plan
Site	St. John's Lutheran Hospital Rehabilitation Center and Helipad Field
SRC	Syracuse Research Corporation
VE	visual area estimation

Section 1

Introduction

The purpose of this report is to summarize contaminant screening study (CSS)/remedial investigation (RI) field activities, the pre-design inspection, as well as removal and restoration activities conducted at the St. John's Lutheran Hospital Rehabilitation Center and Helipad field (Site) in Libby, Montana. Figure 1-1 presents the site location.

Consistent with other areas of Libby, Montana, vermiculite from Vermiculite Mountain may have been used as base and/or fill material throughout the rehabilitation center and helipad field. Visual inspections were performed, and dust and soil samples were collected, to determine if vermiculite and/or Libby amphibole (LA) asbestos were present in these areas of the Site.

All investigation activities were conducted by CDM Federal Programs Corporation (CDM) in accordance with the CSS Sampling and Analysis Plan (SAP), (CDM 2002), CSS SAP, Revision 1 (CDM 2003a), and Final Draft Pre-Design Inspection Activities Work Plan (CDM 2003b). Removal and restoration activities were conducted by Environmental Restoration (ER) in accordance with the Final Draft Response Action Work Plan (RAWP) (CDM 2003c) and property-specific RAWP addendum. CDM performed removal and restoration oversight and clearance sample collection.

Section 2

Field Activities

The Site investigation consisted of a verbal interview, visual inspection for vermiculite, dust sampling, and soil sampling. Unless noted in Section 3.1, all field documentation and sample collection procedures provided or referenced in the SAP were followed. The following sections summarize investigation field activities.

2.1 Verbal Interview

An interview was conducted on June 3, 2002 with Ms. Cathryne Burrell who, at the time of the interview, was an assistant at St. John's Senior Living Homes, to determine if there were any known locations of visible vermiculite on the Site. Approximately five other residents who lived at the senior home at the time of the CSS were also interviewed. Primary structure and property assessment information field forms (IFF) were completed for the Site and during each interview, and each form is included in Appendix A. Historical activities at the Site included a W.R. Grace vermiculite bagging facility and subsequent City of Libby sports/recreation field.

2.2 Visual Inspection

As part of the initial Site investigation, the rehabilitation center and two sheds were inspected to determine if vermiculite insulation or building materials were present. A visual inspection of all structures on the Site was conducted by the CDM field team. No vermiculite insulation was observed in the three structures.

In addition, a visual inspection was performed during the soil sampling efforts to determine if any vermiculite was present in the area surrounding the rehabilitation center. Vermiculite was observed in the three garden planter boxes northeast of the rehabilitation center and a planter southeast of the rehabilitation center. Due to the minimal amount of vermiculite observed in the southeast planter, a soil sample was collected, and remedial action was based on the analytical results of that sample. Soil sample locations and results are discussed in Section 2.4.

At the time of this initial Site investigation, the Helipad field was not inspected for vermiculite. The Helipad field was investigated during a supplemental sampling visit, and an additional IFF was completed for the Helipad field which describes the locations of visible vermiculite and is also included in Appendix A. Observations for both investigations are noted in the logbook pages and FSDS included in Appendices B and C, respectively.

2.3 Dust Sampling

Dust samples were collected from the rehabilitation center and the two sheds within the Helipad field as part of the pre-design inspection, and an Exterior Inspection Checklist was completed (Appendix D). All samples were collected in accordance

with Final Draft Pre-Design Inspection Activities Work Plan (Appendix B, CDM 2003b). Analytical results for all four dust samples were non-detect for LA asbestos.

2.4 Soil Sampling

Soil sampling at the Site was initially conducted on June 12, 2002. Two samples were collected to characterize the yard and flowerbeds surrounding the rehabilitation center. Analytical results for both samples were non-detect for LA asbestos, although vermiculite was noticed in both locations during sampling.

Supplemental soil sampling was conducted on October 27, 2004 to characterize the field north and east of the rehabilitation center surrounding the Helipad. The field was divided into grids each approximately 100-feet by 100-feet or 75-feet by 150-feet, depending on site conditions. A five-point composite sample was collected from each grid square. In total, 15 soil samples were collected, at depths from 0 to 1 inch below ground surface. One sample had an LA asbestos content of less than 1%; six samples revealed trace (<0.2%) LA asbestos; and the remaining samples were non-detect for LA asbestos. Sample locations and results are presented in Figure 2-1.

During this sampling event, gross quantities of vermiculite were observed in the north and west corners of the field, and within the three planter boxes. Vermiculite was also observed in varying quantities within 10 of the 15 grids, as identified on the IFF sketch (Appendix A).

Soil samples were collected, prepared, and analyzed in accordance with procedures presented or referenced in the SAP Revision 1. All logbook pages and field sample data sheets for this event are in Appendices B and C, respectively. Analytical results for the June 2002 and October 2004 soil sampling events are included as Appendix E.

2.5 Soil Sample Processing and Analysis

As applicable to all soil samples collected under the Libby RI program, soil samples were processed at CDM's close-support facility in Denver in accordance with the soil preparation plan (CDM 2003d). After processing, samples were sent to one of five contract analytical labs and analyzed for LA asbestos using two techniques: polarized light microscopy (PLM) by visual area estimation (VE) (Syracuse Research Corporation [SRC] 2003a) and the PLM gravimetric method (SRC 2003b). EPA is in the process of evaluating the accuracy and reproducibility of each of these methods. However, based on EPA's performance evaluation study to date, PLM-VE results are currently being used to make project remediation decisions. For the purposes of this report, only PLM-VE results are presented.

2.6 Summary of Removal Activities

A summary of all removal activities, modifications to the site-specific RAWP addendum (Appendix F), and sampling results are presented in the December 16,

2005 Technical Memorandum, 2005 CDM Oversight Activities Conducted at the St. John's Hospital Helipad Property in Libby, Montana (Appendix G).

Removal and restoration activities were conducted from August 1, 2005 through October 13, 2005. A total of 7,182 cubic yards of Libby vermiculite-containing soils were removed from the Site during this period. Excavation depths generally ranged from 12 inches to 36 inches below ground surface, with a maximum depth reached of 72 inches below ground surface in the vault area located within the northwest quadrant of the property.

Section 3

Quality Assurance/Quality Control

CDM has established a formal quality assurance program to ensure consistently high quality project deliverables under its Response Action Contract with EPA. For work conducted by CDM in Libby, quality assurance/quality control (QA/QC) measures include the collection of quality control samples (such as soil duplicate samples and equipment blanks), implementation of a laboratory quality assurance program, review of project reports by a CDM-approved quality assurance staff member, and an auditing component to assess the effectiveness of the quality assurance program. The following sections describe deviations from the SAP and the implications of those deviations on project or data quality objectives.

3.1 Deviations from the Sampling and Analysis Plan

All requirements in the SAP were met without exception.

3.2 Achievement of Data Quality Objectives

The data quality objectives of this investigation were met.

3.3 Data Validation and Reporting

None of the analytical data contained in this report was further validated beyond that performed by the laboratory as part of their QA/QC program. Therefore, it is assumed that the raw data are useable for their intended purpose, which is to determine the extent of LA asbestos contamination at the Site (CSS samples) and to ensure standards for removal-related samples are met.

Section 4

References

CDM. 2002. Final Sampling and Analysis Plan, Remedial Investigation, Contaminant Screening Study, Libby Asbestos Site, Operable Unit 4. April.

_____. 2003a. Final Sampling and Analysis Plan, Remedial Investigation, Contaminant Screening Study, Revision 1, Libby Asbestos Site, Operable Unit 4. May.

_____. 2003b. Final Draft Pre-Design Inspection Activities Work Plan. November.

_____. 2003c. Final Draft RAWP, Libby Asbestos Project, Libby, Montana. November.

_____. 2003d. Close Support Facility, Soil Preparation Plan, Libby, Montana Asbestos Project, Sample Processing. April.

SRC. 2003a. Analysis of Asbestos Fibers in Soil by Polarized Light Microscopy. SRC-LIBBY-03 (Rev. 0). March 3, 2003.

_____. 2003b. Qualitative Estimation of Asbestos in Coarse Soil by Visual Examination Using Stereomicroscopy and Polarized Light Microscopy. SRC-LIBBY-01 (Rev. 1). May 20, 2003.



CDM



LEGEND

— Site Boundary

0 75 150 300 Feet

Figure 1-1
Site Location
308 East 2nd Street
Rehabilitation Center
and Helipad Field



CDM



- Grid Boundary
- ▨ Gross Visible Vermiculite
- Soil Sample Results
 - Non-detect
 - Trace Libby amphibole (<0.2%)
 - <1% Libby amphibole

0 75 150 300 Feet

Figure 2-1
Sample Locations
and Results
308 East 2nd Street
Rehabilitation Center
and Helipad Field

Appendix A

Information Field Forms

PAA 6/3/02

LIBBY ASBESTOS PROJECT
Contaminant Screening Study
Primary Structure and Property Assessment Information Field Form

Field Logbook No.: 100060 Page No.: 126 Site Visit Date: 6/3/02
 Address: 308 E. 2nd St. St. Johns Assisted Living Structure Description: Assisted Living Home
 Occupant: Kathryn Cathryne Burrell Phone Number: 293-2607
 Owner (if different than occupant): St. Johns Hospital Phone Number: Same
 Sampling Team: Bob Alexander, Chris Zeliznak, Tom Vanderweel (all CDM)
 Field Form Check Completed by (100% of forms): Bob Alexander (CDM)
 Screening Field Check Completed by (2% of forms): _____

Data Item	Value	Notes
HOUSE ATTRIBUTES		
Property Description	Residential Industrial <u>Commercial</u>	<u>Assisted Living Residence</u>
Surrounding Land Use	Residential Industrial <u>Commercial</u> School Mining Other: _____	
Year of Construction	<u>1997</u> Unknown	
Square Footage	<u>4,000 SF +/-</u>	
Construction Material	<u>Wood frame</u> Masonry/Stone Other: _____	
Number of Floors Above Ground	<u>1</u> 2 3 Other: _____	
Number of Rooms Per Floor Above Ground	<u>15</u> 2: <u>16</u> 3: _____ Other: _____	
Basement	Yes <u>No</u>	<u>Crawl space</u>
Heating Source	Wood/Coal <u>Electric</u> Propane/Gas Other: _____	
Heat Distribution	Forced air <u>Radiant</u> Other: _____	

CSS INFORMATION FIELD FORM (continued)

Address: 308 E. 2nd St.BD# 000283

Data Item	Value	Notes
OCCUPANT INFORMATION		
Number of Adults/Employees	1 2 3 4 5-15 <u>16-20</u> 21-30 >30	10 clients 8 employees
Number of Children	<u>0</u> 1 2 3 4 Other: _____	
Years at Location	<1 1-5 <u>5-10</u> 10-15 >15	
Was the residence/building remodeled?	Yes <u>No</u> If yes, When (years): <2 2-5 >5 Where: Attic Living Areas Garage Basement Other: _____	
Has resident/business purchased any Libby vermiculite materials from W.R. Grace in the past?	Yes <u>No</u>	
Has the property at this location been used for a for-profit enterprise of distributing, treating, storing, or disposing of Libby vermiculite?	Yes <u>No</u>	
Are there any known areas of exposed vermiculite?	Yes <u>No</u> If yes, Where: Ceiling Walls Floors Attic Other: _____	

CSS INFORMATION FIELD FORM (continued)

 Address: RPA 6/3/02
200 E. 2nd St
308
BD# 000283

Data Item	Value	Notes
INDOOR ASSESSMENT		
Vermiculite Insulation Past or Present	Attic: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Walls: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Basement: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Crawl Space: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Other: _____	Visual confirmation of current presence or absence required for attic. <i>Fiberglass in attic</i>
Evidence of Physical Damage?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>	
Evidence of Water Damage?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>	
Evidence of vermiculite used in building materials?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>	
OUTDOOR ASSESSMENT		
Libby Amphibole Sources Present	Garden: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA <i>nc 06/202</i> Yard: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Stockpiles: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Other: _____	<i>3 planters in garden used material from Raintree Nursery</i> <i>vermiculite in yard flower beds</i>
Proximity to Other Properties with Potential Sources of Libby Amphiboles	Next door Within same block Other: <u>see note</u>	<i>1/8 mi. from tracks</i>

CSS INFORMATION FIELD FORM (continued)

Address: 308 E. 2nd StBD# 000283

Data Item	Value	Notes
EXPOSURE ASSESSMENT		
Type and Frequency of Activity Near Vermiculite Material - Indoor	Frequency: <u>N/A</u> Once a day Once a week Once a month Once a year	
	Duration of Contact: <u>N/A</u> <1 hour 1-2 hours 2-4 hours >4 hours	
	Extent of Contact: <u>N/A</u> Heavy Moderate Light	
Type and Frequency of Activity Near Vermiculite Material - Outdoor	Frequency: Once a day <u>Once a week</u> Once a month Once a year	Planter Box NE part of property. She also indicated that other employees work in the planters.
	Duration of Contact: <u><1 hour</u> 1-2 hours 2-4 hours >4 hours	
	Extent of Contact: Heavy Moderate <u>Light</u>	

Address

DATE 6/3/02 RAA 6/3/02
200 308 E.S. - E. 2nd St.

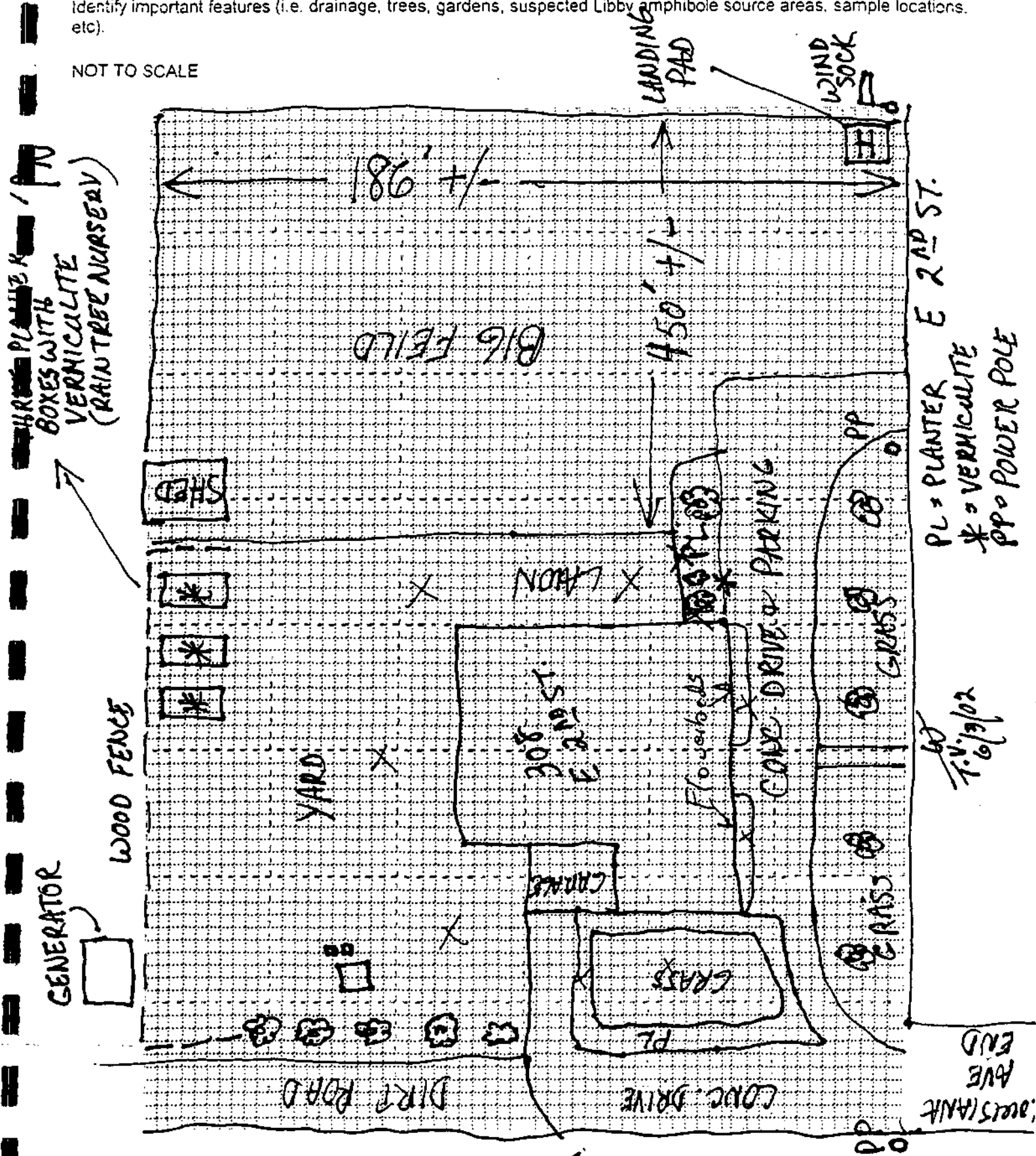
BD# 000283

Data Item	Value	Notes
CONTAMINANT SCREENING STUDY ASSESSMENT		
Occupant Information		
Is there any knowledge of former miners, close relative of miners, or any highly exposed persons living or visiting the property?	Yes Unknown	No One of the clients lived near the mine.
Is the resident, past or present, diagnosed with an asbestos related disease?	Yes Unknown	No The client mentioned above has asbestos-related disease. Other clients have asbestos-related diseases as well.
Indoor Information		
Does the interior have Zonolite attic insulation?	Yes Unknown	No None observed
Did the interior ever have Zonolite attic insulation?	Yes Unknown	No
Are there vermiculite additives in any of the building materials?	Yes Unknown	No 6/20/02
Outdoor Information		
Is there any evidence of primary source materials near the property?	Yes Unknown	No Vermiculite in flowerbed, gravel drive way & GARDEN 6/20/02
Could this have been tracked indoors or otherwise spread outdoors on the property?	Yes Unknown	No
Overall Assessment		
Are primary source materials present at the property?	Yes	No Trace noted in planters boxes and landscaping SE of building
Where are primary source materials located?	Inside Both	Outside NA Vermiculite also seen in yard and flowerbeds
ADDITIONAL INFORMATION Cathryne Burrell is the cook-assitant here at the senior living home. The manager of the facility is Nancy Gustafson. It was also stated to us that the facility is adjacent to the old Babe Ruth ball fields.		

FIELD DIAGRAM OF PROPERTY

Identify important features (i.e. drainage, trees, gardens, suspected Libby amphibole source areas, sample locations, etc).

NOT TO SCALE



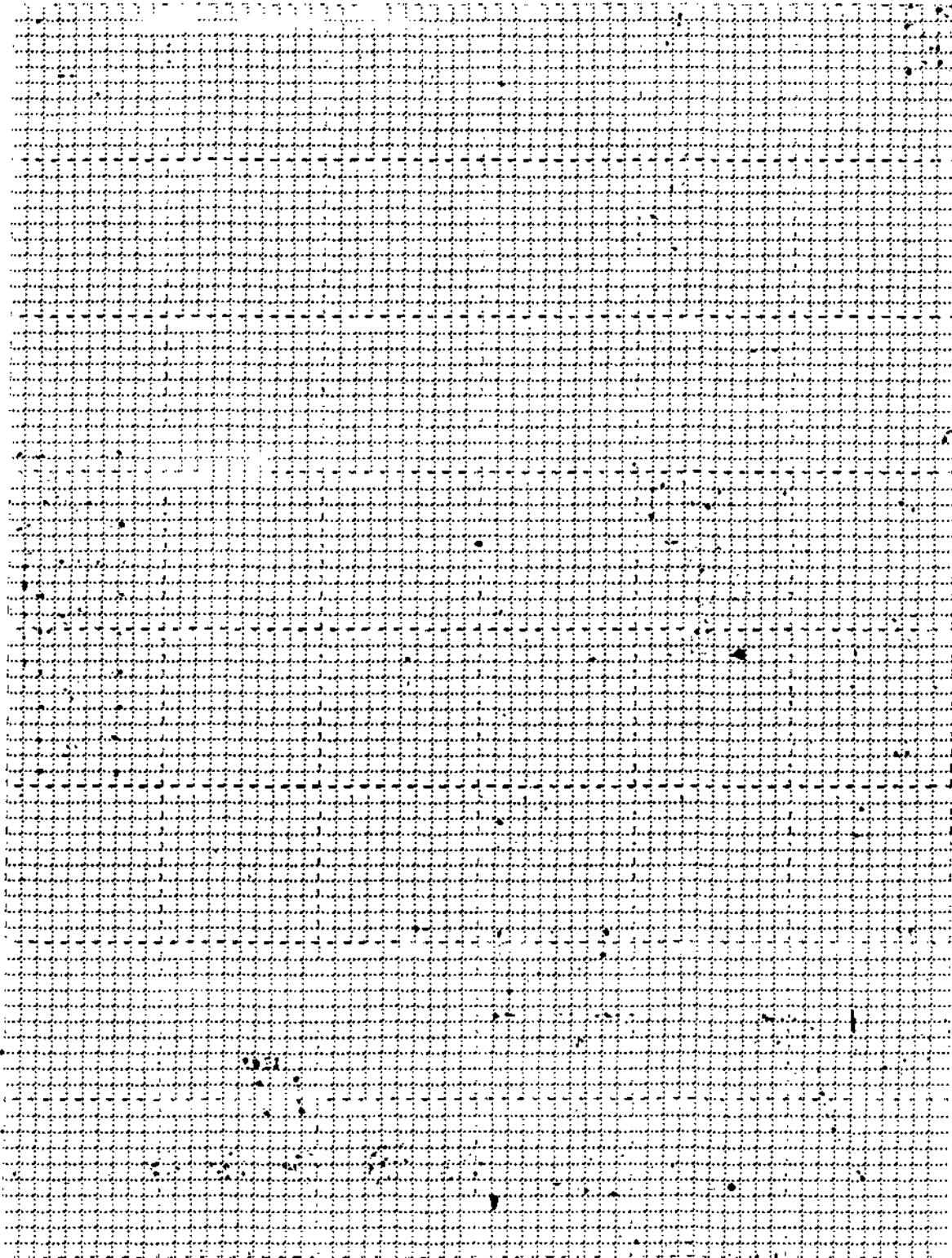
Address: 308 E 2nd STBD# 000283

FIELD DIAGRAM OF PRIMARY STRUCTURE

Floor of House (circle): First Second Third Basement

Include approximate dimensions of rooms and floor covering type. Use more than one diagram if needed.

Scale: 1/10" = 1 foot



2 12/14/02
 BD-000284
 BD-000283
 PPA 6/3/02

LIBBY ASBESTOS PROJECT
Contaminant Screening Study
Primary Structure and Property Assessment Information Field Form

Field Logbook No. 100060 Page No. 127 Site Visit Date: 06/03/02
 Address: 308 EAST 2ND ST Structure Description: Assisted Living Home
 Occupant: Charolette E. Orr #6 Phone Number: 293-2607
 Owner (if different than occupant): St. John's Hospital Phone Number: _____
 Sampling Team: Bob Alexander (COM), Chris Zeliznak (COM), Tom Vanderweel (COM)
 Field Form Check Completed by (100% of forms): Chris Zeliznak (COM)
 Screening Field Check Completed by (2% of forms): _____

Data Item	Value	Notes
HOUSE ATTRIBUTES CZ 06/03/02		
Property Description	<input checked="" type="radio"/> Residential <input type="radio"/> Industrial <input checked="" type="radio"/> Commercial	Assisted Living Residence
Surrounding Land Use	<input checked="" type="radio"/> Residential <input type="radio"/> Industrial <input checked="" type="radio"/> Commercial School Mining Other: _____	
Year of Construction	<u>1997</u> Unknown	
Square Footage	<u>4000 sf +/- current</u>	
Construction Material	<input checked="" type="radio"/> Wood frame <input type="radio"/> Masonry/Stone Other: _____	
Number of Floors Above Ground	<input checked="" type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 Other: _____	
Number of Rooms Per Floor Above Ground	1: <u>16</u> 2: _____ 3: _____ Other: _____	
Basement	Yes <input checked="" type="radio"/> No	
Heating Source	Wood/Coal <input checked="" type="radio"/> Electric <input type="radio"/> Propane/Gas Other: _____	
Heat Distribution	Forced air <input checked="" type="radio"/> Radiant Other: _____	

CSS INFORMATION FIELD FORM (continued)

Address: 308 East 2nd St.BD# 000284

Data Item	Value	Notes
OCCUPANT INFORMATION		
Number of Adults/Employees	1 2 3 4 5-15 <u>16-20</u> 21-30 >30	10 residents 8 employees
Number of Children	<u>0</u> 1 2 3 4 Other: _____	
Years at Location	<u><1</u> 1-5 5-10 10-15 >15	
Was the residence/building remodeled?	Yes <u>No</u> If yes, When (years): <2 2-5 >5 Where: Attic Living Areas Garage Basement Other: _____	
Has resident/business purchased any Libby vermiculite materials from W.R. Grace in the past?	Yes <u>No</u>	
Has the property at this location been used for a for-profit enterprise of distributing, treating, storing, or disposing of Libby vermiculite?	Yes <u>No</u>	
Are there any known areas of exposed vermiculite?	Yes <u>No</u> If yes, Where: Ceiling Walls Floors Attic Other: _____	

CSS INFORMATION FIELD FORM (continued)

Address: 308 East 2nd St.BD# 000284

Data Item	Value	Notes
INDOOR ASSESSMENT		
Vermiculite Insulation Past or Present	Attic: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Walls: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Basement: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Crawl Space: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Other: _____	Visual confirmation of current presence or absence required for attic. Fibreglass in attic
Evidence of Physical Damage?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>	
Evidence of Water Damage?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>	
Evidence of vermiculite used in building materials?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>	
OUTDOOR ASSESSMENT		
Libby Amphibole Sources Present	Garden: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA <input checked="" type="radio"/> Yard: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA <input checked="" type="radio"/> Stockpiles: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA <input checked="" type="radio"/> Other: _____	Vermiculite in 3 planters in garden used as c6613/02 Material came from Rain Tree Nursery Vermiculite in yard, flower beds
Proximity to Other Properties with Potential Sources of Libby Amphiboles	Next door Within same block Other: <u>Along RR. < 1/8 mi</u>	

CSS INFORMATION FIELD FORM (continued)

Address: 308 East 2ND St.ED# 000284

Data Item	Value	Notes
EXPOSURE ASSESSMENT		
Type and Frequency of Activity Near Vermiculite Material - Indoor	Frequency: <u>N/A</u>	Once a day Once a week Once a month Once a year
	Duration of Contact: <u>N/A</u>	<1 hour 1-2 hours 2-4 hours >4 hours
	Extent of Contact: <u>N/A</u>	Heavy Moderate Light
Type and Frequency of Activity Near Vermiculite Material - Outdoor	Frequency: <u>N/A</u>	Once a day Once a week Once a month Once a year
	Duration of Contact: <u>N/A</u>	<1 hour 1-2 hours 2-4 hours >4 hours
	Extent of Contact: <u>N/A</u>	Heavy Moderate Light

Charolette Orr lived ~ 1/8 mi from the mine for three years. Husband (deceased) worked in the mine (shovel operator)

Address: 308 East 2ND ST.BD# 000284

Data Item	Value	Notes
CONTAMINANT SCREENING STUDY ASSESSMENT		
Occupant Information		
Is there any knowledge of former miners, close relative of miners, or any highly exposed persons living or visiting the property?	<input checked="" type="radio"/> Yes <input type="radio"/> Unknown <input type="radio"/> No	Husband-Edward C. Orr worked at mine.
Is the resident, past or present, diagnosed with an asbestos related disease?	<input checked="" type="radio"/> Yes <input type="radio"/> Unknown <input type="radio"/> No	Asbestos: s
Indoor Information		
Does the interior have Zonolite attic insulation?	<input type="radio"/> Yes <input type="radio"/> Unknown <input checked="" type="radio"/> No	Building constructed in 1992- has fiberglass insulation
Did the interior ever have Zonolite attic insulation?	<input type="radio"/> Yes <input type="radio"/> Unknown <input checked="" type="radio"/> No	
Are there vermiculite additives in any of the building materials?	<input type="radio"/> Yes <input checked="" type="radio"/> Unknown <input type="radio"/> No	
Outdoor Information		
Is there any evidence of primary source materials near the property?	<input checked="" type="radio"/> Yes <input checked="" type="radio"/> Unknown <input type="radio"/> No	Vermiculite in yard, flower beds & GARDEN 02/01/02
Could this have been tracked indoors or otherwise spread outdoors on the property?	<input type="radio"/> Yes <input checked="" type="radio"/> Unknown <input type="radio"/> No	
Overall Assessment		
Are primary source materials present at the property?	<input checked="" type="radio"/> Yes <input type="radio"/> Unknown <input type="radio"/> No	Trace vermiculite in planters
Where are primary source materials located?	<input type="radio"/> Inside <input type="radio"/> Both <input checked="" type="radio"/> Outside <input type="radio"/> NA	
ADDITIONAL INFORMATION <u>Charlotte currently resides at the Assisted Living Community constructed ~ 5 yrs ago. She was exposed to vermiculite/asbestos at her former residence 722 Avenue B, Libby, MT. & through her husband who worked as a shovel operator at the mine. Charlotte has pictures of the mine operations & former residence.</u>		

Address: 308 EAST 2ND ST

BD# 000284

FIELD DIAGRAM OF PROPERTY

Identify important features (i.e. drainage, trees, gardens, suspected Libby amphibole source areas, sample locations, etc).

NOT TO SCALE

SEE SKETCH W/ BD# 000283

CSS INFORMATION FIELD FORM (continued)

Address: 308 EAST 2ND ST

BD# 000294

FIELD DIAGRAM OF PRIMARY STRUCTURE

Floor of House (circle): First Second Third Basement

Include approximate dimensions of rooms and floor covering type. Use more than one diagram if needed.

Scale: 1/10" = 1 foot

A large grid of graph paper for drawing a field diagram of a primary structure. The grid consists of small squares, with some horizontal lines being slightly thicker than others, creating a series of bands across the page. This is intended for drawing a floor plan or structural diagram.

TV 6/3/02

LIBBY ASBESTOS PROJECT
Contaminant Screening Study

Primary Structure and Property Assessment Information Field Form

Field Logbook No.: 100060 Page No.: 128 Site Visit Date: 6-3-02
Address: Rm. #8, 307 E. 2nd St. Structure Description: ASSISTED LIVING HOME
Occupant: Albert E. Nelson Phone Number: 293-2607
Owner (if different than occupant): ST. JOHNS HOSPITAL Phone Number: _____
Sampling Team: CHRIS ZELIZNAK, CDM BOB ALEXANDER, CDM TOM VANDERWEELE, CDM
Field Form Check Completed by (100% of forms): TOM VANDERWEELE, CDM
Screening Field Check Completed by (2% of forms): _____

Data Item	Value	Notes
HOUSE ATTRIBUTES		
Property Description	<input checked="" type="radio"/> Residential <input type="radio"/> Industrial <input checked="" type="radio"/> Commercial	<u>ASSISTED LIVING HOME</u>
Surrounding Land Use	<input checked="" type="radio"/> Residential <input type="radio"/> Industrial <input checked="" type="radio"/> Commercial School Mining Other: _____	
Year of Construction	<u>1997</u> Unknown	
Square Footage	<u>4000 +/-</u>	
Construction Material	<input checked="" type="radio"/> Wood frame <input type="radio"/> Masonry/Stone Other: _____	
Number of Floors Above Ground	<input checked="" type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 Other: _____	
Number of Rooms Per Floor Above Ground	1: <u>16</u> 2: _____ 3: _____ Other: _____	
Basement	Yes <input checked="" type="radio"/> No	<u>CRAWL SPACE</u>
Heating Source	Wood/Coal <input checked="" type="radio"/> Electric <input type="radio"/> Propane/Gas Other: _____	
Heat Distribution	Forced air <input checked="" type="radio"/> Radiant Other: _____	

CSS INFORMATION FIELD FORM (continued)

Address: 308 E 2ND STBD# 000285

Data Item	Value	Notes
OCCUPANT INFORMATION		
Number of Adults/Employees	1 2 3 4 5-15 <u>16-20</u> 21-30 >30	10 CLIENTS... 8 EMPLOYEES.
Number of Children	<u>0</u> 1 2 3 4 Other: _____	
Years at Location	<1 <u>1-5</u> 5-10 10-15 >15	
Was the residence/building remodeled?	Yes <u>No</u> If yes, When (years): <2 2-5 >5 Where: Attic Living Areas Garage Basement Other: _____	
Has resident/business purchased any Libby vermiculite materials from W.R. Grace in the past?	Yes <u>No</u>	
Has the property at this location been used for a for-profit enterprise of distributing, treating, storing, or disposing of Libby vermiculite?	Yes <u>No</u> <i>T.V. 6/3/02</i>	
Are there any known areas of exposed vermiculite?	<u>Yes</u> <u>No</u> If yes, Where: Ceiling Walls Floors Attic Other: _____	At his former Michigan Ave address, it was in the yard.

CSS INFORMATION FIELD FORM (continued)

Address: 308 E 2ND STBD# 000285

Data Item	Value	Notes
INDOOR ASSESSMENT		
Vermiculite Insulation Past or Present	Attic: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Walls: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Basement: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Crawl Space: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Other: _____	Visual confirmation of current presence or absence required for attic. FIBERGLASS IN ATTIC.
Evidence of Physical Damage?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>	
Evidence of Water Damage?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>	
Evidence of vermiculite used in building materials?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>	
OUTDOOR ASSESSMENT		
Libby Amphibole Sources Present	Garden: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Yard: PPA 6/3/02 Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Stockpiles: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Other: 1.1.6/3/02	present at his former address in his yard. THREE PLANTERS USED FOR GARDEN - HATL FROM RAIN TREE NURSERY
Proximity to Other Properties with Potential Sources of Libby Amphiboles	Next door 1.1.6/3/02 Within same block <input checked="" type="radio"/> Other: 1/8 MILE	→ His Michigan ave address was close to the (in his words) the "popping plant". FROM TRACKS

CSS INFORMATION FIELD FORM (continued)

Address: 308 E 2ND ST.BD# 000285

Data Item	Value	Notes
EXPOSURE ASSESSMENT		
Type and Frequency of Activity Near Vermiculite Material - Indoor	Frequency: NA	Once a day Once a week Once a month Once a year
	Duration of Contact: NA	<1 hour 1-2 hours 2-4 hours >4 hours
	Extent of Contact: NA	Heavy Moderate Light
Type and Frequency of Activity Near Vermiculite Material - Outdoor	Frequency: NA	Once a day Once a week Once a month Once a year
	Duration of Contact: NA	<1 hour 1-2 hours 2-4 hours >4 hours
	Extent of Contact: NA	Heavy Moderate Light

CSS INFORMATION FIELD FORM (continued)

Address: 308 E 2ND ST.BD# 000285

Data Item	Value	Notes
CONTAMINANT SCREENING STUDY ASSESSMENT		
Occupant Information		
Is there any knowledge of former miners, close relative of miners, or any highly exposed persons living or visiting the property?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unknown	
Is the resident, past or present, diagnosed with an asbestos related disease?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unknown	Asbestosis
Indoor Information		
Does the interior have Zonolite attic insulation?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unknown	
Did the interior ever have Zonolite attic insulation?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unknown	
Are there vermiculite additives in any of the building materials?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unknown <input checked="" type="radio"/> 6/20/02	NONE OBSERVED
Outdoor Information		
Is there any evidence of primary source materials near the property?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unknown <input checked="" type="radio"/> 6/20/02	UNKNOWN AS OF PRESENT DATE Vermiculite in garden, 70 rd & FLOWER BEDS 6/20/02
Could this have been tracked indoors or otherwise spread outdoors on the property?	Yes <input type="radio"/> No <input type="radio"/> Unknown <input checked="" type="radio"/>	
Overall Assessment		
Are primary source materials present at the property?	Yes <input checked="" type="radio"/> No <input type="radio"/>	TRACE IN GARDEN PLANTER BOXES & FRONT EAST PLANTER
Where are primary source materials located?	Inside <input type="radio"/> Outside <input checked="" type="radio"/> Both <input type="radio"/> NA <input type="radio"/>	
ADDITIONAL INFORMATION Albert is a long-time Liberty resident (81 years). Used to live at 713 Michigan Ave., among other places. ASSISTED LIVING HOME MAY BE BUILT ON OR VERY NEAR OLD BABE RUTH BALL FIELDS		

Address: 308 E 2ND ST

BC# 000285

FIELD DIAGRAM OF PROPERTY

Identify important features (i.e. drainage, trees, gardens, suspected Libby amphibole source areas, sample locations, etc).

NOT TO SCALE

SEE DRAWING
FROM BD# 000283

CSS INFORMATION FIELD FORM (continued)

Address: 308 E 2ND ST.

BD# 000285

FIELD DIAGRAM OF PRIMARY STRUCTURE

Floor of House (circle): First Second Third Basement

Include approximate dimensions of rooms and floor covering type. Use more than one diagram if needed.

Scale: 1/10" = 1 foot

A large grid of graph paper, approximately 30 units wide by 40 units high, intended for drawing a field diagram of a primary structure. The grid is composed of small squares, with some horizontal lines being slightly thicker than others to create a series of rows. The grid is intended for drawing a field diagram of a primary structure, including approximate dimensions of rooms and floor covering type. The grid is intended for drawing a field diagram of a primary structure, including approximate dimensions of rooms and floor covering type.

BD-000286

BD-000286-6/3/02

K 12/14/02

LIBBY ASBESTOS PROJECT
Contaminant Screening Study

Primary Structure and Property Assessment Information Field Form

Field Logbook No.: 100060 East Page No.: 129 Site Visit Date: 06/03/02
 Address: 308 WEST 2ND ST Structure Description: ASSISTED LIVING RESIDENCE
 Occupant: Mary Winn # 1 Phone Number: 293-2607
 Owner (if different than occupant): ST. JOHN'S HOSPITAL Phone Number: _____
 Sampling Team: CHRIS ZELIZNAK, TOM VANDERWEELE, BOB ALEXANDER (CDM)
 Field Form Check Completed by (100% of forms): CHRIS ZELIZNAK (CDM)
 Screening Field Check Completed by (2% of forms): _____

Data Item	Value	Notes
HOUSE ATTRIBUTES		
Property Description	Residential Industrial Commercial	ASSISTED LIVING RESIDENCE
Surrounding Land Use	Residential Industrial Commercial School Mining Other: _____	
Year of Construction	<u>1997</u> Unknown	
Square Footage	<u>4000 +/-</u>	
Construction Material	Wood frame Masonry/Stone Other: _____	
Number of Floors Above Ground	① 2 3 Other: _____	
Number of Rooms Per Floor Above Ground	1: <u>16</u> 2: _____ 3: _____ Other: _____	
Basement	Yes No	
Heating Source	Wood/Coal Electric Propane/Gas Other: _____	
Heat Distribution	Forced air Radiant Other: _____	

CSS INFORMATION FIELD FORM (continued)

Address: ^{LA 613102} 308 WE EAST 2ND ST

BD# 000286

Data Item	Value	Notes
OCCUPANT INFORMATION		
Number of Adults/Employees	1 2 3 4 5-15 <u>16-20</u> 21-30 >30	
Number of Children	<u>0</u> 1 2 3 4 Other: _____	
Years at Location	<1 <u>1-5</u> 5-10 10-15 >15	
Was the residence/building remodeled?	Yes <u>No</u> If yes, When (years): <2 2-5 >5 Where: Attic Living Areas Garage Basement Other: _____	
Has resident/business purchased any Libby vermiculite materials from W.R. Grace in the past?	Yes <u>No</u>	
Has the property at this location been used for a for-profit enterprise of distributing, treating, storing, or disposing of Libby vermiculite?	Yes <u>No</u>	
Are there any known areas of exposed vermiculite?	Yes <u>No</u> If yes, Where: Ceiling Walls Floors Attic Other: _____	

CSS INFORMATION FIELD FORM (continued)

Address: 308 EAST 2ND STBD# 000286

Data Item	Value	Notes
INDOOR ASSESSMENT		
Vermiculite Insulation Past or Present	Attic: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Walls: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Basement: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Crawl Space: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Other: _____	Visual confirmation of current presence or absence required for attic. Fibreglass in Attic
Evidence of Physical Damage?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>	
Evidence of Water Damage?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>	
Evidence of vermiculite used in building materials?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>	
OUTDOOR ASSESSMENT		
Libby Amphibole Sources Present	Garden: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA <input checked="" type="radio"/> <u>CO6-12-02</u> Yard: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA <input checked="" type="radio"/> Stockpiles: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA <input checked="" type="radio"/> Other: _____	Vermiculite in three planters used as garden. Material came from Rain Tree Nursery
Proximity to Other Properties with Potential Sources of Libby Amphiboles	Next door Within same block Other: <u>Along R. R. 1/8 mi</u>	

Address: 308 EAST 2ND ST.BD# 000286

Data Item	Value	Notes
EXPOSURE ASSESSMENT		
Type and Frequency of Activity Near Vermiculite Material - Indoor	Frequency: <u>N/A</u>	Once a day Once a week Once a month Once a year
	Duration of Contact: <u>N/A</u>	<1 hour 1-2 hours 2-4 hours >4 hours
	Extent of Contact: <u>N/A</u>	Heavy Moderate Light
Type and Frequency of Activity Near Vermiculite Material - Outdoor	Frequency: <u>N/A</u>	Once a day Once a week Once a month Once a year
	Duration of Contact: <u>N/A</u>	<1 hour 1-2 hours 2-4 hours >4 hours
	Extent of Contact: <u>N/A</u>	Heavy Moderate Light

Address: 308 EAST 2ND ST.BD# 000286

Data Item	Value	Notes
CONTAMINANT SCREENING STUDY ASSESSMENT		
Occupant Information		
Is there any knowledge of former miners, close relative of miners, or any highly exposed persons living or visiting the property?	Yes <u>No</u> Unknown	
Is the resident, past or present, diagnosed with an asbestos related disease?	Yes <u>No</u> Unknown	
Indoor Information		
Does the interior have Zonolite attic insulation?	Yes <u>No</u> Unknown	Building constructed in 1997 - Fibreglass insulation
Did the interior ever have Zonolite attic insulation?	Yes <u>No</u> Unknown	
Are there vermiculite additives in any of the building materials?	Yes <u>No</u> <u>4/20/02</u> <u>Unknown</u>	
Outdoor Information		
Is there any evidence of primary source materials near the property?	Yes <u>No</u> <u>me 06/20/02</u> <u>Unknown</u>	vermiculite in yard, GARDEN & flower beds <u>2/6/20/02</u>
Could this have been tracked indoors or otherwise spread outdoors on the property?	Yes <u>No</u> <u>Unknown</u>	
Overall Assessment		
Are primary source materials present at the property?	<u>Yes</u> No	Trace vermiculite in planters
Where are primary source materials located?	Inside <u>Outside</u> Both NA	
ADDITIONAL INFORMATION <u>Resident is from out of town - has only lived in this building while in Libby.</u>		

Address: 308 EAST 2ND STBD# 000286

FIELD DIAGRAM OF PROPERTY

Identify important features (i.e. drainage, trees, gardens, suspected Libby amphibole source areas, sample locations, etc)

NOT TO SCALE

SEE SKETCH W/ BD# 000283

Address: 308 EAST 2ND ST

BD# 000286

FIELD DIAGRAM OF PRIMARY STRUCTURE

Floor of House (circle): First Second Third Basement

Include approximate dimensions of rooms and floor covering type. Use more than one diagram if needed.

Scale: 1/10" = 1 foot

LIBBY ASBESTOS PROJECT
Contaminant Screening Study
Primary Structure and Property Assessment Information Field Form

Field Logbook No. 100060 Page No. 130 Site Visit Date: 06/03/02
 Address: 308 EAST 2ND ST Structure Description: ASSISTED LIVING RESIDENCE
 Occupant: WALLACE BEAUDRY #9 Phone Number: 293-2607
 Owner (if different than occupant): ST. JOHN'S HOSPITAL Phone Number: _____
 Sampling Team: CHRIS ZELIZNAK, TOM VANDERWEEL, BOB ALEXANDER
 Field Form Check Completed by (100% of forms): CHRIS ZELIZNAK
 Screening Field Check Completed by (2% of forms): _____

Data Item	Value	Notes
HOUSE ATTRIBUTES		
Property Description	<input checked="" type="radio"/> Residential <input type="radio"/> Industrial <input checked="" type="radio"/> Commercial	<u>ASSISTED LIVING RESIDENCE</u>
Surrounding Land Use	<input checked="" type="radio"/> Residential <input type="radio"/> Industrial <input checked="" type="radio"/> Commercial <input type="radio"/> School <input type="radio"/> Mining Other: _____	
Year of Construction	<u>1997</u> <input type="radio"/> Unknown	
Square Footage	<u>4000sf</u>	
Construction Material	<input checked="" type="radio"/> Wood frame <input type="radio"/> Masonry/Stone Other: _____	
Number of Floors Above Ground	<input checked="" type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 Other: _____	
Number of Rooms Per Floor Above Ground	1: <u>16</u> 2: _____ 3: _____ Other: _____	
Basement	Yes <input type="radio"/> <input checked="" type="radio"/> No	
Heating Source	Wood/Coal <input type="radio"/> <input checked="" type="radio"/> Electric <input type="radio"/> Propane/Gas Other: _____	
Heat Distribution	Forced air <input type="radio"/> <input checked="" type="radio"/> Radiant Other: _____	

CSS INFORMATION FIELD FORM (continued)

Address: 308 EAST 2ND ST.BD# 000227

Data Item	Value	Notes
OCCUPANT INFORMATION		
Number of Adults/Employees	1 2 3 4 5-15 <u>16-20</u> 21-30 >30	10 residents 8 employees
Number of Children	<u>0</u> 1 2 3 4 Other: _____	
Years at Location	<u><1</u> 1-5 5-10 10-15 >15	
Was the residence/building remodeled?	Yes <u>No</u> If yes, When (years): <2 2-5 >5 Where: Attic Living Areas Garage Basement Other: _____	
Has resident/business purchased any Libby vermiculite materials from W.R. Grace in the past?	Yes <u>No</u>	
Has the property at this location been used for a for-profit enterprise of distributing, treating, storing, or disposing of Libby vermiculite?	Yes <u>No</u>	
Are there any known areas of exposed vermiculite?	Yes <u>No</u> If yes, Where: Ceiling Walls Floors Attic Other: _____	

CSS INFORMATION FIELD FORM (continued)

Address: 308 EAST 2ND STBD# 000287

Data Item	Value	Notes
INDOOR ASSESSMENT		
Vermiculite Insulation Past or Present	Attic: Yes <input checked="" type="radio"/> No <input type="radio"/> NA Walls: Yes <input checked="" type="radio"/> No <input type="radio"/> NA Basement: Yes No <input checked="" type="radio"/> NA Crawl Space: Yes <input checked="" type="radio"/> No <input type="radio"/> NA Other: _____	Visual confirmation of current presence or absence required for attic. <i>Fibreglass in attic</i>
Evidence of Physical Damage?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Evidence of Water Damage?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Evidence of vermiculite used in building materials?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
OUTDOOR ASSESSMENT		
Libby Amphibole Sources Present	Garden: <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA <i>NE 06-12-02</i> Yard: <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA Stockpiles: Yes No <input checked="" type="radio"/> NA Other: <u>Flower beds</u>	<i>Vermiculite in three planters used as garden - Material came from Rain Tree Nursery</i>
Proximity to Other Properties with Potential Sources of Libby Amphiboles	Next door Within same block Other: <u>Along RR < 1/8 mi</u>	

CSS INFORMATION FIELD FORM (continued)

Address: 308 EAST 2ND ST.80# 000287

Data Item	Value	Notes
EXPOSURE ASSESSMENT		
Type and Frequency of Activity Near Vermiculite Material - Indoor	Frequency: <u>N/A</u>	Once a day Once a week Once a month Once a year
	Duration of Contact: <u>N/A</u>	<1 hour 1-2 hours 2-4 hours >4 hours
	Extent of Contact: <u>N/A</u>	Heavy Moderate Light
Type and Frequency of Activity Near Vermiculite Material - Outdoor	Frequency: <u>N/A</u>	Once a day Once a week Once a month Once a year
	Duration of Contact: <u>N/A</u>	<1 hour 1-2 hours 2-4 hours >4 hours
	Extent of Contact: <u>N/A</u>	Heavy Moderate Light

Address: 308 EAST 2ND STBD# 000287

Data Item	Value	Notes
CONTAMINANT SCREENING STUDY ASSESSMENT		
Occupant Information		
Is there any knowledge of former miners, close relative of miners, or any highly exposed persons living or visiting the property?	<input checked="" type="radio"/> Yes <u>6/24/02</u> <input type="radio"/> No <input type="radio"/> Unknown	
Is the resident, past or present, diagnosed with an asbestos related disease?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Unknown	
Indoor Information		
Does the interior have Zonolite attic insulation?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Unknown	Building constructed in 1997 - has fiberglass insulation
Did the interior ever have Zonolite attic insulation?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Unknown	
Are there vermiculite additives in any of the building materials?	<input checked="" type="radio"/> Yes <u>6/20/02</u> <input type="radio"/> No <input checked="" type="radio"/> Unknown	
Outdoor Information		
Is there any evidence of primary source materials near the property?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Unknown <u>6/20/02</u>	Vermiculite in yard, garden, flowerbeds
Could this have been tracked indoors or otherwise spread outdoors on the property?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Unknown	
Overall Assessment		
Are primary source materials present at the property?	<input checked="" type="radio"/> Yes <input type="radio"/> No	Trace vermiculite in planters
Where are primary source materials located?	<input type="radio"/> Inside <input checked="" type="radio"/> Outside <input type="radio"/> Both <input type="radio"/> NA	
ADDITIONAL INFORMATION _____		

Address: 308 EAST 2ND ST.

BD# 000287

FIELD DIAGRAM OF PROPERTY

Identify important features (i.e. drainage, trees, gardens, suspected Libby amphibole source areas, sample locations, etc)

NOT TO SCALE

SEE SKETCH W/ BD# 000283

Address: 308 EAST 2ND ST

BD# 000287

FIELD DIAGRAM OF PRIMARY STRUCTURE

Floor of House (circle): First Second Third Basement

Include approximate dimensions of rooms and floor covering type. Use more than one diagram if needed.

Scale: 1/10" = 1 foot

LIBBY ASBESTOS PROJECT
 Contaminant Screening Study
 Primary Structure and Property Assessment Information Field Form

Field Logbook No.: 100060 Page No.: 131 Site Visit Date: 6/3/02
 Address: 308 E. 2nd St. Rm. #7 Structure Description: Assisted Living Home
 Occupant: Frank Curt Curl Phone Number: 243-2807
 Owner (if different than occupant): St. Johns Hospital Phone Number: Same
 Sampling Team: Bob Alexander, Chris Zelazny, Tom Vanderweel
 Field Form Check Completed by (100% of forms): Bob Alexander
 Screening Field Check Completed by (2% of forms): _____

Data Item	Value	Notes
HOUSE ATTRIBUTES		
Property Description	Residential Industrial Commercial	Assisted Living Residence
Surrounding Land Use	Residential Industrial Commercial School Mining Other: _____	
Year of Construction	1997 Unknown	
Square Footage	4,000 SF +/-	
Construction Material	Wood frame Masonry/Stone Other: _____	
Number of Floors Above Ground	1 2 3 Other: _____	
Number of Rooms Per Floor Above Ground	1: 16 2: _____ 3: _____ Other: _____	
Basement	Yes No	Crawl space
Heating Source	Wood/Coal Electric Propane/Gas Other: _____	
Heat Distribution	Forced air Radiant Other: _____	

CSS INFORMATION FIELD FORM (continued)

Address: 308 E. 2nd StBD# 000288

Data Item	Value	Notes
OCCUPANT INFORMATION		
Number of Adults/Employees	1 2 3 4 5-15 <u>16-20</u> 21-30 >30	10 clients 8 employees
Number of Children	<u>0</u> 1 2 3 4 Other: _____	
Years at Location	<1 1-5 <u>5-10</u> 10-15 >15	
Was the residence/building remodeled?	Yes <u>No</u> If yes, When (years): <2 2-5 >5 Where: Attic Living Areas Garage Basement Other: _____	
Has resident/business purchased any Libby vermiculite materials from W.R. Grace in the past?	Yes <u>No</u>	
Has the property at this location been used for a for-profit enterprise of distributing, treating, storing, or disposing of Libby vermiculite?	Yes <u>No</u>	
Are there any known areas of exposed vermiculite?	Yes <u>No</u> If yes, Where: Ceiling Walls Floors Attic Other: _____	

CSS INFORMATION FIELD FORM (continued)

Address: 308 E. 2nd St.BD# 000288

Data Item	Value	Notes
INDOOR ASSESSMENT		
Vermiculite Insulation Past or Present	Attic: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Walls: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Basement: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Crawl Space: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Other: _____	Visual confirmation of current presence or absence required for attic. <i>Fiberglass in attic</i>
Evidence of Physical Damage?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>	
Evidence of Water Damage?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>	
Evidence of vermiculite used in building materials?	Yes <input checked="" type="radio"/> No <input checked="" type="radio"/>	
OUTDOOR ASSESSMENT		
Libby Amphibole Sources Present	Garden: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA <i>mca 1202</i> Yard: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Stockpiles: Yes <input checked="" type="radio"/> No <input checked="" type="radio"/> NA Other: _____	<i>3 planters NE of building from Raintree Nursery</i>
Proximity to Other Properties with Potential Sources of Libby Amphiboles	Next door Within same block Other: <input checked="" type="radio"/> <i>See note</i>	<i>1/8 mi from tracks</i> <i>RPA 6/3/02</i>

CSS INFORMATION FIELD FORM (continued)

Address: 308 E. 2nd St.

SD# 900288

Data Item	Value	Notes
EXPOSURE ASSESSMENT		
Type and Frequency of Activity Near Vermiculite Material - Indoor	Frequency: <i>N/A</i>	Once a day Once a week Once a month Once a year
	Duration of Contact: <i>N/A</i>	<1 hour 1-2 hours 2-4 hours >4 hours
	Extent of Contact: <i>N/A</i>	Heavy Moderate Light
Type and Frequency of Activity Near Vermiculite Material - Outdoor	Frequency: <i>Once a week</i>	Once a day <i>Once a week</i> Once a month Once a year
	Duration of Contact: <i>1-2 hours</i>	<1 hour <i>1-2 hours</i> 2-4 hours >4 hours
	Extent of Contact: <i>Light</i>	Heavy Moderate <i>Light</i>

Mr. Curl stated that he commonly works in the planters during growing season.

CSS INFORMATION FIELD FORM (continued)

Address: 308 E. 2nd St.BC# 000288

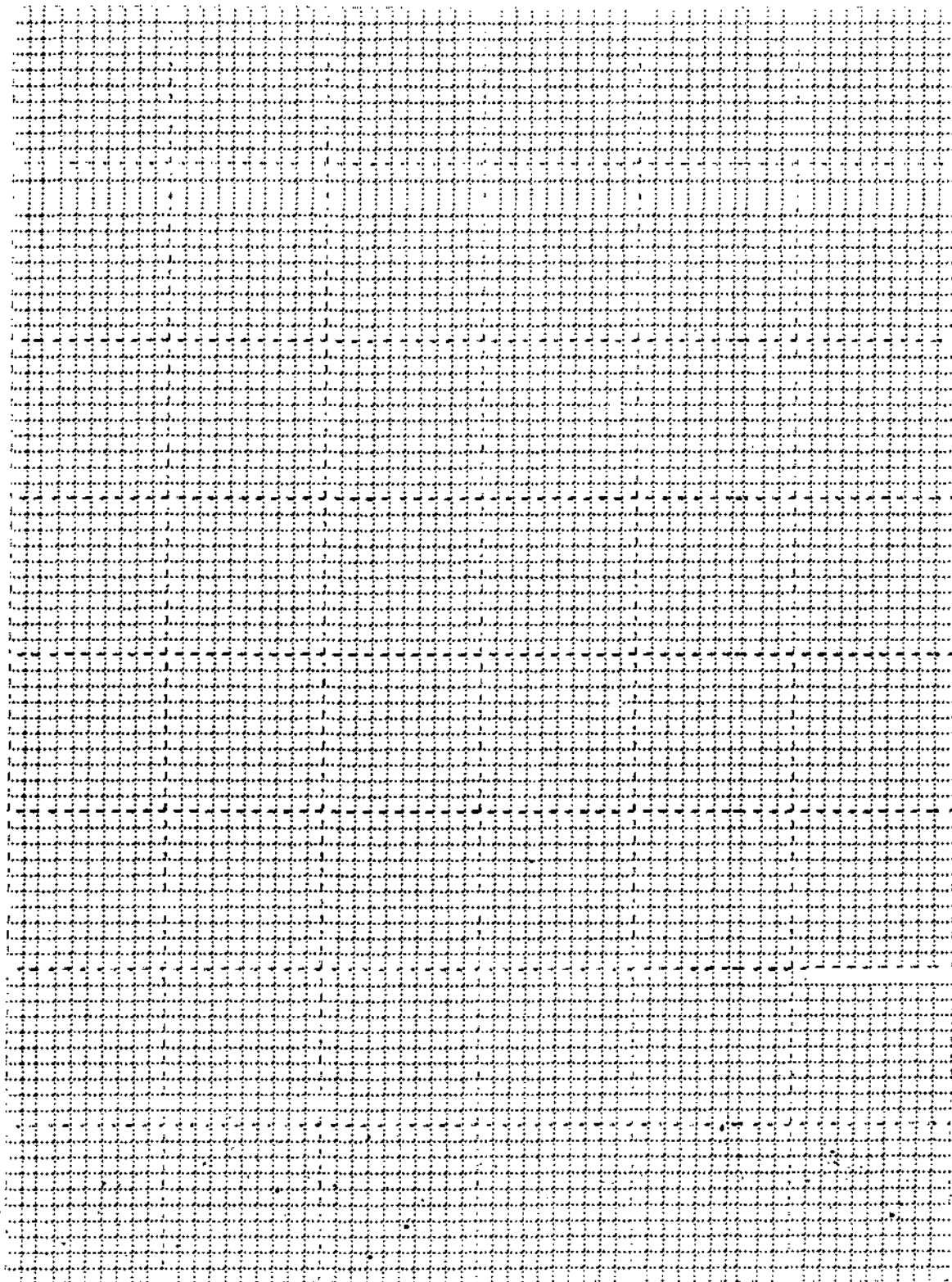
Data Item	Value	Notes
CONTAMINANT SCREENING STUDY ASSESSMENT		
Occupant Information		
Is there any knowledge of former miners, close relative of miners, or any highly exposed persons living or visiting the property?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unknown	
Is the resident, past or present, diagnosed with an asbestos related disease?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unknown	
Indoor Information		
Does the interior have Zonolite attic insulation?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unknown	
Did the interior ever have Zonolite attic insulation?	Yes <input type="radio"/> No <input checked="" type="radio"/> Unknown	
Are there vermiculite additives in any of the building materials?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unknown	None observed.
Outdoor Information		
Is there any evidence of primary source materials near the property?	Yes <input checked="" type="radio"/> No <input type="radio"/> Unknown	Vermiculite in flower bed yard
Could this have been tracked indoors or otherwise spread outdoors on the property?	Yes <input type="radio"/> No <input type="radio"/> Unknown	
Overall Assessment		
Are primary source materials present at the property?	Yes <input checked="" type="radio"/> No <input type="radio"/>	Trace vermiculite noted in planters NE of building and landscaping SE of building
Where are primary source materials located?	Inside <input type="radio"/> Outside <input checked="" type="radio"/> Both <input type="radio"/> NA <input type="radio"/>	
ADDITIONAL INFORMATION Lived in Filley for 2 years. Previously lived in South Dakota (Plankinton). He worked as a brick mason and was a carpenter. His son lives at 150 Swede Gulch Rd. in Filley. His son's name is Steve Curb.		

Address: 308 E. 2nd St.BD# 000288

FIELD DIAGRAM OF PROPERTY

Identify important features (i.e. drainage, trees, gardens, suspected Libby amphibole source areas, sample locations, etc).

NOT TO SCALE

See sketch for BD#000283

CSS INFORMATION FIELD FORM (continued)

Address: 308 E 2nd St

BD# 000288

FIELD DIAGRAM OF PRIMARY STRUCTURE

Floor of House (circle): First Second Third Basement

Include approximate dimensions of rooms and floor covering type. Use more than one diagram if needed.

Scale: 1/10" = 1 foot

A large grid of graph paper, consisting of many small squares, intended for drawing a floor plan. The grid is approximately 30 squares wide and 40 squares high.

10-27-04

AD- 000936

✓ Soil samples collected (Date: 10/27/04)

LIBBY ASBESTOS PROJECT
Contaminant Screening Study
Primary Structure and Property Assessment Information Field Form (Primary IFF)

Field Logbook No.: 100348 Page No.: 107 Site Visit Date: 10-27-04
Address: 308 E. 2nd St. Structure Description: NA
Occupant: Helipad Phone Number: NA
Owner (if different than occupant): St. John's Hospital Phone Number: 293-0100
Business Name: St. John's Hospital
Sampling Team: B. Shoup, B. Pyke
Field Form Check Completed by (100% of forms): B. Shoup
Screening Field Check Completed by (2% of forms): B. Shoup

Data Item	Value	Notes
HOUSE ATTRIBUTES		
Property Description	Residential Industrial <u>Commercial</u>	
Surrounding Land Use	Residential Industrial <u>Commercial</u> School Mining Other: _____	
Year of Construction	<u>NA</u> Unknown	
Square Footage	<u>NA</u>	
Construction Material	Wood frame Masonry/Stone Other: <u>NA</u>	
Number of Floors Above Ground	1 2 3 Other: <u>NA</u>	
Number of Rooms Per Floor Above Ground	1: _____ 2: _____ 3: _____ Other: <u>NA</u>	
Basement	Yes <u>NA</u> No	
Heating Source	Wood/Coal Electric Propane/Gas Other: <u>NA</u>	
Heat Distribution	Forced air Radiant Other: <u>NA</u>	

Address: 308 E 2nd StAD-000936
BD#

Data Item	Value	Notes
OCCUPANT INFORMATION		
Was the residence/building remodeled?	Yes <u>NA</u> No	
	If yes, When (years): <2 2-5 >5 Where: Attic Living Areas Garage Basement Other: _____	
Has resident/business purchased any Libby vermiculite materials from W.R. Grace in the past?	Yes <u>NA</u> No	
Has the property at this location been used for a for-profit enterprise of distributing, treating, storing, or disposing of Libby vermiculite?	Yes <u>Possibly</u> No	
CONTAMINANT SCREENING STUDY ASSESSMENT		
Occupant Information		<input checked="" type="checkbox"/> Verbal Interview Complete: <u>10/27/04</u>
Is there any knowledge of former miners, close relatives of miners, or any highly exposed persons living or visiting the property?	Yes <u>NO</u> Unknown	If unknown, why?
Is the resident, past or present, diagnosed with an asbestos-related disease?	Yes Unknown <u>NA</u>	If unknown, why?
Indoor Information		<input checked="" type="checkbox"/> Indoor Visual Inspection Complete: <u>10/27/04</u>
Does the interior have vermiculite attic insulation?	Yes Unknown	If unknown, why?
Did the interior ever have vermiculite attic insulation?	Yes Unknown <u>NA</u>	If unknown, why?
NA applies if attic currently has VCI		
Are there vermiculite additives in any of the building materials?	Yes Unknown	If unknown, why? Type and location of building material:

AD-000936
~~SECRET~~

CSS Primary Structure IFF_V61 wpd

Address: 308 E 2nd St

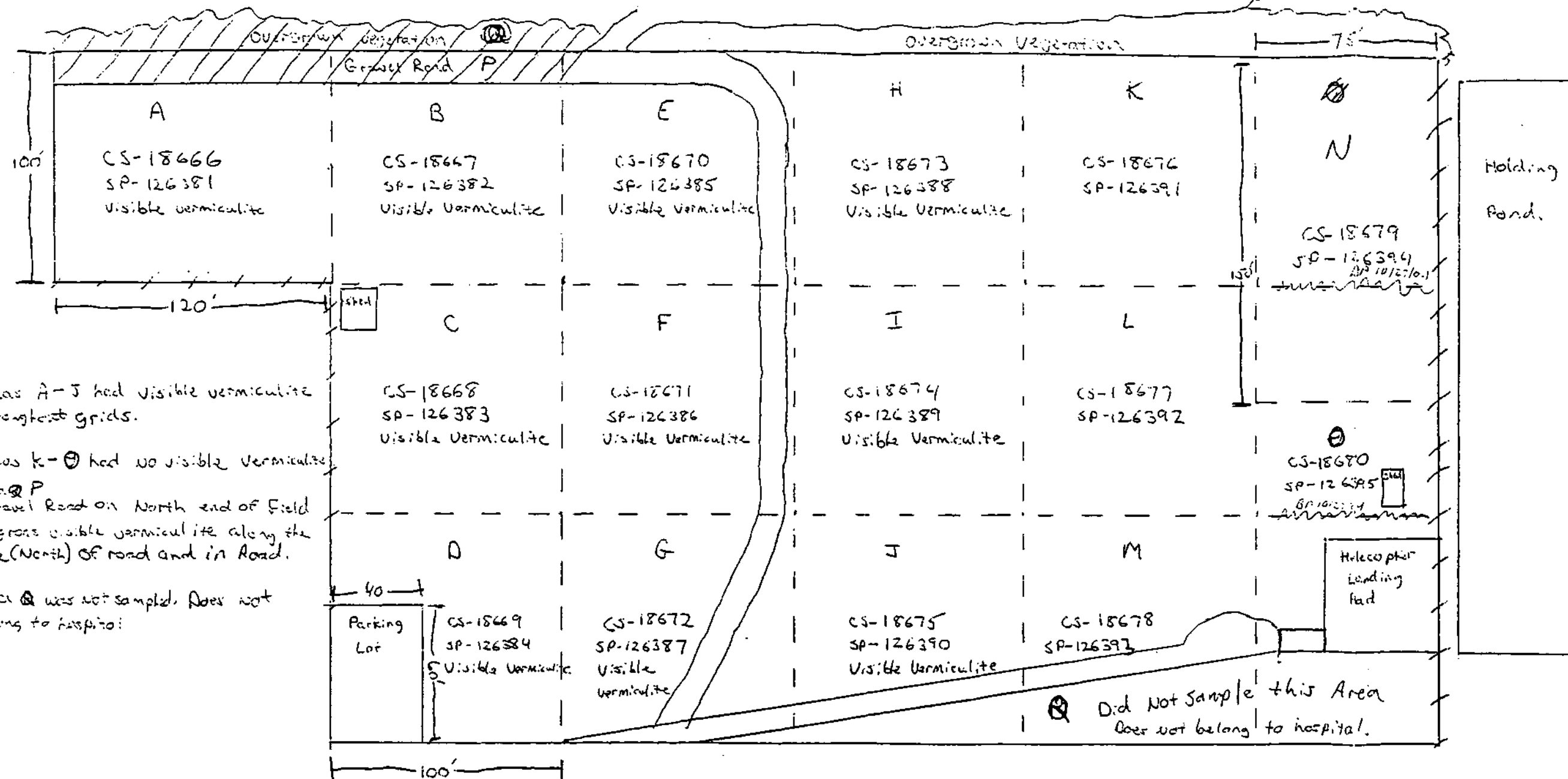
40-000936
83#

FIELD DIAGRAM OF PROPERTY

Identify important features (i.e. drainage, trees, gardens, structures, flowerbeds, utility poles, known underground utilities, suspected Libby amphibole source areas, sample locations, etc). Include north arrow.

NOT TO SCALE

See attached diagram



- Areas A-J had visible vermiculite throughout grids.

- Areas K-O had no visible vermiculite.

- Area P has gravel road on North end of Field has gross visible vermiculite along the side (North) of road and in road.

- Area Q was not sampled. Does not belong to hospital.

Q Did Not Sample this Area Does not belong to hospital.

Helipad Field - St. John's Hospital

E. 2nd Street

Grids B-m are 100' x 100'

Grids N-O are 75' x 150'

Appendix B

Logbook Pages

CDM

126

Location 308 E 2ND ST.Date 6/3/02Project / Client VOLPE / EPA

1415 - ARRIVE RIVER MEADOWS -
ST. JOHNS SENIOR LIVING HOMES.
CATHRYNE BURRELL SIGNED CONSENT
& IFF. FIELD FORM BD# FTTIC HAS
FIBERGLASS & DLT - BD- 000283
SIDE VERMICULITE WAS OBSERVED IN
GARDEN PLANTER BOXES & S.E. PLANTER.
FACILITY WAS BUILT ON OR VERY
CLOSE TO OLD BABE RUTH BALL
FIELDS. PHOTO TAKEN - DRAWING OF
PROPERTY DONE.

Vol Vandemore 6/3/02

60

ST JOHN'S ASSISTED LIVING

B0000283

Location 308 EAST 2ND ST

Date 6/12/02

Client LBBY ASBESTOS PROJECT

EPA Region 9 (VOLPE)

TENANT
Cathy Mc
Burr

1430 - Arrive @ 308 EAST 2nd ST
WALK PROPERTY, decide to
collect sample from yard/grass
area + Flower Beds - vermiculite
was NOTICED IN garden area
WILL NOT SAMPLE THU AREA

GRASS/YARD AREA CS-00344

SP-110924

FLOWER BEDS CS-00345

SP-110925

MIKE COFFEY SUITS UP IN LABC
C + collects SOIL SAMPLES
VERMICULITE NOTICED WHILE
COLLECTING SAMPLES FROM
GRASS/YARD area (trace) + FLOWER BEDS
(trace to same) — CH GILGE
G.P.) ID. TZE61202

6/12/02

Print / Photo
Blaine

Print / Photo 6/12/02

Location 308 E 2ND ST.

Date 6/3/02 127

Project / Client VOLPE/EPA

1440 - FIELD FORM BD# ASSIGNED.

BD- 000284 ST. JOHNS SENIOR LIVING
HOMES. CHARLOTTE ORR ANSWERED

IFF & CONSENT. ATTIC HAS FIBER-
GLASS & SOME VERMICULITE WAS
OBSERVED OUTSIDE IN GARDEN

PLANTER BOXES & S.E. PLANTER.
PHOTO TAKEN & DRAWING DONE.

Tom Vandenberg 6/3/02

128

Location 308 E SECOND ST. Date 6/3/02Project Client VOLPE/EPA

1500- FIELD FORM BD# ASSIGNED
BD- 000285 ST. JOHNS SENIOR LIVING
HOMES- ALBERT NELSON ANSWERED
IFF & CONSENT. ATTIC HAS
FIBERGLASS- OUTSIDE VERMICULITE
WAS OBSERVED IN BOX PLANTERS
USED FOR GARDEN & S.E. PLANTER.
PHOTO & DRAWING DONE.

Tom Vandenberg 6/3/02

Location 308 E. SECOND ST.

Date 6/3/02 129

Project - Client: VOLPE/EPA

1520-FIELD FORM BD# ASSIGNED.

BD-000285 PHILIP'S SENIOR LIVING

HOMES HARRY WILSON ANSWERED

IFF & CONSENT ATTIC HAS FIBER-

GLASS INSULATION VERMICULITE

OBSERVED OUTSIDE IN GARDEN

PLANTER BOXES & S.E. PLANTER

PHOTO & DRAWING DONE.

Don Vandewerpe 6/3/02

130

Location 308 E 2ND STDate 6-3-02Project: Client VOLPE/EPA

1540 - FIELD FORM BD# ASSIGNED.
BD- 000287 ST JOHNS SENIOR LIVING
HOMES. WALLACE BEAUDRY ANSWERED
IFF & CONSENT. ATTIC HAS FIBER-
GLASS - BUILT IN 1997. SOME VERM-
ICULITE OBSERVED OUTSIDE GARDEN
PLANTER BOXES + S.E. PLANTER.
PHOTO & DRAWING DONE.

Tom VanDusen 6/3/02

Location 308 E 2ND ST Date 6-3-02 131

Project / Client VOLPE/EPA

1555- FIELD FORM BD# ASSIGNED
BD# 000288 ST. JOHNS SENIOR LIVING
HOMES. FRANK CURL ANSWERED
IFF & CONSENT. ATTIC HAS
FIBERGLASS. SOME VERMICULITE
OBSERVED IN GARDEN PLANTER
BOXES & S.E. PLANTER. PHOTO
& DRAWING DONE.

John J. Sullivan 6/3/02

308 E 2nd St 10/27/04
Libby Asbestos US EPA Region 5
RD-000283 St. Johns Hospite

1300 Arrived @ Site. Field East of building, has
never been sampled. Most of the Field had
Visible Vermiculite. Diagram & Grids were
laid out for Sampling. FSDS 000688 --
S-000692. Sampled under CSS protocol

1350 CS-18666	SP-126381	See diagram
1357 CS-18667	SP-126382	for sample
1410 CS-18669	SP-126383	locations
1419 CS-18669	SP-126384	
1436 CS-18670	SP-126385	
1445 CS-18671	SP-126386	
1500 CS-18672	SP-126387	
1516 CS-18673	SP-126388	
1527 CS-18674	SP-126389	
1537 CS-18675	SP-126390	
1545 CS-18676	SP-126391	
1605 CS-18677	SP-126392	
1628 CS-18678	SP-126393	
1638 CS-18679	SP-126394	
1700 CS-18680	SP-126395	

BP
10/27/04

All locations were GPS'd in T6A10274.
Photos & Measurements (Grids) & diagram Completed.
Weather: Sunny 55°. All Sampling IAW Pre-design
Final Draft Work Plan, 2003. / LeFur BP
10/27/04

Appendix C

Field Sample Data Sheets

CDM

CONTAMINANT SCREENING STUDY

FIELD SAMPLE DATA SHEET FOR SOIL

Scenario No.: NA Field Logbook No: 166670 Page No: 53-59 Sampling Date: 6/12/02
 Address: 309 EAST 2nd ST Owner: ST JOHNS HOSPITAL
 Land Use: (circle) Residential School Commercial Mining Roadway Other ()
 Sampling Team: (circle) CDM PES Other _____ Names: Mike Coffey / Bob Hunt

Data Item	Sample 1	Sample 2	Sample 3
Index ID	CS- 00344	CS- 00345	
Location ID	SP- 110923	SP- 110924	
Sample Group	<u>Law Yard</u>	<u>FLOWER BED</u>	
Location Description (circle)	Back yard Front yard Side yard Other _____	Back yard Front yard Side yard Other _____	Back yard Front yard Side yard Other _____
Category (circle)	FS FD Field Blank (lot or equipment)	FS FD Field Blank (lot or equipment)	FS FD Field Blank (lot or equipment)
Matrix Type (Surface soil unless otherwise noted)	Surface Soil Other _____	Surface Soil Other _____	Surface Soil Other _____
Type (circle)	Grab Comp. # subsamples <u>5</u>	Grab Comp. # subsamples <u>5</u>	Grab Comp. # subsamples _____
Sample Time	<u>1445</u>	<u>1455</u>	
Top Depth (in.)	<u>0</u>	<u>0</u>	
Bottom Depth (in.)	<u>1</u>	<u>6</u>	
Grid, Quadrant, Section			
Field Comments	BDO00283, 000284, 000285 000286 000287 000288 000322	 Hunt 6/12/02 Hunt 	
	Entered _____ Validated _____	Entered _____ Validated _____	Entered _____ Validated _____

Field Team	Initial
Completed by	<u>NA</u>
QC by	<u>MC</u>

LIBBY FIELD SAMPLE DATA SHEET (FSDS) FOR SOIL

Field Logbook No: 100303 Page No: 1 Sampling Date: 10/1/03

Address: 147 E 20th St Owner/Tenant: St. Johns Hospital

Business Name: St. Johns Hosp. Lab

Land Use: Residential School Commercial Mining Roadway Other ()Sampling Team: MACTEC CDM Other Names: Robert P. Lee

Data Item	Sample 1	Sample 2	Sample 3
Index ID	CS- 18666	CS- 18667	CS- 18668
Location ID	SP- 126381	SP- 126382	SP- 126383
Sample Group	Field		
Location Description (circle)	Back yard Front yard Side yard Driveway <u>Other Field East of Building</u>	Back yard Front yard Side yard Driveway <u>Other Field East of Building</u>	Back yard Front yard Side yard Driveway <u>Other Field East of Building</u>
Category (circle)	<u>FS</u> FD of _____ Field Blank (lot or equipment)	<u>FS</u> FD of _____ Field Blank (lot or equipment)	<u>FS</u> FD of _____ Field Blank (lot or equipment)
Matrix Type (Surface soil unless other wise noted)	<u>Surface Soil</u> Other _____	<u>Surface Soil</u> Other _____	<u>Surface Soil</u> Other _____
Type (circle)	Grab <u>Comp</u> # subsamples <u>5</u>	Grab <u>Comp</u> # subsamples <u>5</u>	Grab <u>Comp</u> # subsamples <u>5</u>
Sample Time	1350	1357	1410
Top Depth (in.)	0	0	0
Bottom Depth (in.)	1	1	1
Field Comments Note if vermiculite is visible in sampled area	BD- 000293 Vermiculite visible in sample. See diagram for specific location.	BD- 000293	BD- 000293
Entered (LFO) _____	Volpe: _____ Entered _____ Validated _____	Volpe: _____ Entered _____ Validated _____	Volpe: _____ Entered _____ Validated _____

LIBBY FIELD SAMPLE DATA SHEET (FSDS) FOR SOIL

Field Logbook No: 100348 Page No: 107 Sampling Date: 10/27/04
 Address: 308 E 2nd St Owner/Tenant: St. Johns Hospital
 Business Name: St. Johns Sr. Living
 Land Use: Residential School Commercial Mining Roadway Other ()
 Sampling Team: MACTEC CDM Other _____ Names: A. P. / 27

Data Item	Sample 1 ^{BP} _{10/27/04}	Sample 2 ^{BP} _{10/27/04}	Sample 3 ^{BP} _{10/27/04}
Index ID	CS- 18669	CS- 18670	CS- 18671
Location ID	SP- 126384	SP- 126385	SP- 126386
Sample Group	<u>Field</u>		
Location Description (circle)	Back yard Front yard Side yard Driveway <u>Other</u> <u>Field East of Building</u>	Back yard Front yard Side yard Driveway <u>Other</u> <u>Field East of Building</u>	Back yard Front yard Side yard Driveway <u>Other</u> <u>Field east of building</u>
Category (circle)	<u>FS</u> FD of _____ Field Blank (lot or equipment)	<u>FS</u> FD of _____ Field Blank (lot or equipment)	<u>FS</u> FD of _____ Field Blank (lot or equipment)
Matrix Type (Surface soil unless other wise noted)	<u>Surface Soil</u> Other _____	<u>Surface Soil</u> Other _____	<u>Surface Soil</u> Other _____
Type (circle)	Grab <u>Comp</u> # subsamples <u>5</u>	Grab <u>Comp</u> # subsamples <u>5</u>	Grab <u>Comp</u> # subsamples <u>5</u>
Sample Time	<u>1419</u>	<u>1435</u>	<u>1445</u>
Top Depth (in.)	<u>0</u>	<u>0</u>	<u>0</u>
Bottom Depth (in.)	<u>1</u>	<u>1</u>	<u>1</u>
Field Comments Note if vermiculite is visible in sampled area	<u>BD- 000283</u> <u>Vermiculite visible</u> <u>in sample. See diagram</u> <u>for specific locations</u>	<u>BD- 000283</u>	<u>BD- 000283</u>
Entered (LFO) <u>JP</u>	Volpe: Entered _____ Validated _____	Volpe: Entered _____ Validated _____	Volpe: Entered _____ Validated _____

For Field Team Completion
(Provide Initials)

Completed by BPQC by BP

LIBBY FIELD SAMPLE DATA SHEET (FSDS) FOR SOIL

Field Logbook No: 100346 Page No: 107 Sampling Date: 10/27/01Address: 308 E 2nd St Owner/Tenant: St. Johns HospitalBusiness Name: St. Johns Sr. LivingLand Use: Residential School Commercial Mining Roadway Other ()Sampling Team: MACTEC CDM Other Names: Brian Pyles

Data Item	Sample 1 ^{BP 10157}	Sample 2 ^{BP 10158}	Sample 3 ^{BP 10159}
Index ID	CS- 18672	CS- 18673	CS- 18674
Location ID	SP- 126387	SP- 126388	SP- 126389
Sample Group	<u>Field</u>		
Location Description (circle)	Back yard Front yard Side yard Driveway Other <u>Field East of Building</u>	Back yard Front yard Side yard Driveway Other <u>Field East of Building</u>	Back yard Front yard Side yard Driveway Other <u>Field East of Building</u>
Category (circle)	<u>FS</u> FD of _____ Field Blank (lot or equipment)	<u>FS</u> FD of _____ Field Blank (lot or equipment)	<u>FS</u> FD of _____ Field Blank (lot or equipment)
Matrix Type (Surface soil unless other wise noted)	<u>Surface Soil</u> Other _____	<u>Surface Soil</u> Other _____	<u>Surface Soil</u> Other _____
Type (circle)	Grab <u>Comp</u> # subsamples <u>5</u>	Grab <u>Comp</u> # subsamples <u>5</u>	Grab <u>Comp</u> # subsamples <u>5</u>
Sample Time	<u>1500</u>	<u>1515</u>	<u>1527</u>
Top Depth (in.)	<u>0</u>	<u>0</u>	<u>0</u>
Bottom Depth (in.)	<u>1</u>	<u>1</u>	<u>1</u>
Field Comments Note if vermiculite is visible in sampled area	<u>BD-000283</u> <u>Vermiculite visible</u> <u>in sample. See diagram</u> <u>for specific locations</u>	<u>BD-000283</u>	<u>BD-000283</u>
Entered (LFO) <u>JB</u>	Volpe: Entered _____ Validated _____	Volpe: Entered _____ Validated _____	Volpe: Entered _____ Validated _____

For Field Team Completion
(Provide Initials)Completed by BPQC by BP

LIBBY FIELD SAMPLE DATA SHEET (FSDS) FOR SOIL

Field Logbook No: 100348 Page No: 107 Sampling Date: 10/27/04

Address: 308 E 2nd St Owner/Tenant: St. Johns Hospital

Business Name: St. Johns Sr Living

Land Use: Residential School Commercial Mining Roadway Other ()

Sampling Team: MACTEC CDM Other Names: B. Ryles

Data Item	Sample 1 ^{BP} 10/27/04	Sample 2 ^{BP} 10/27/04	Sample 3 ^{BP} 10/27/04
Index ID	CS- 18675	CS- 18676	CS- 18677
Location ID	SP- 126390	SP- 126391	SP- 126392
Sample Group	Field		
Location Description (circle)	Back yard Front yard Side yard Driveway Other <u>Field East of Building</u>	Back yard Front yard Side yard Driveway Other <u>Field East of Building</u>	Back yard Front yard Side yard Driveway Other <u>Field East of Building</u>
Category (circle)	FS FD of _____ Field Blank (lot or equipment)	FS FD of _____ Field Blank (lot or equipment)	FS FD of _____ Field Blank (lot or equipment)
Matrix Type (Surface soil unless other wise noted)	Surface Soil Other _____	Surface Soil Other _____	Surface Soil Other _____
Type (circle)	Grab Comp # subsamples <u>5</u>	Grab Comp # subsamples <u>5</u>	Grab Comp # subsamples <u>5</u>
Sample Time	1537	1545	1605
Top Depth (in.)	0	0	0
Bottom Depth (in.)	1	1	1
Field Comments Note if vermiculite is visible in sampled area	BD- 000283 Vermiculite visible in sample. See diagram for specific locations	BD- 000283 No visible vermiculite. See diagram for specific locations	BD- 000283
Entered (LFO) <u>JB</u>	Volpe: Entered _____ Validated _____	Volpe: Entered _____ Validated _____	Volpe: Entered _____ Validated _____

For Field Team Completion
(Provide Initials)

Completed by BP

QC by BP

LIBBY FIELD SAMPLE DATA SHEET (FSDS) FOR SOIL

Field Logbook No: 100348 Page No: 107 Sampling Date: 10/27/09Address: 308 E 2nd St Owner/Tenant: St. Johns HospitalBusiness Name: St. Johns Sr. Living

Land Use: Residential School Commercial Mining Roadway Other ()

Sampling Team: MACTEC CDM Other Names: Brian Pyles

Data Item	Sample 1	Sample 2	Sample 3
Index ID	CS- 18678	CS- 18679	CS- 18680
Location ID	SP- 126393	SP- 126394	SP- 126395
Sample Group	<u>Field</u>		
Location Description (circle)	Back yard Front yard Side yard Driveway Other <u>Field East of Building</u>	Back yard Front yard Side yard Driveway Other <u>Field East of Building</u>	Back yard Front yard Side yard Driveway Other <u>Field East of Building</u>
Category (circle)	<u>FS</u> FD of _____ Field Blank (lot or equipment)	<u>FS</u> FD of _____ Field Blank (lot or equipment)	<u>FS</u> FD of _____ Field Blank (lot or equipment)
Matrix Type (Surface soil unless other wise noted)	<u>Surface Soil</u> Other _____	<u>Surface Soil</u> Other _____	<u>Surface Soil</u> Other _____
Type (circle)	Grab <u>Comp</u> # subsamples <u>5</u>	Grab <u>Comp</u> # subsamples <u>5</u>	Grab <u>Comp</u> # subsamples <u>5</u>
Sample Time	<u>1628</u>	<u>1638</u>	<u>1706</u>
Top Depth (in.)	<u>0</u>	<u>0</u>	<u>0</u>
Bottom Depth (in.)	<u>1</u>	<u>1</u>	<u>1</u>
Field Comments Note if vermiculite is visible in sampled area	<u>BD- 000283</u> <u>No visible Vermiculite.</u> <u>See diagram for</u> <u>specific locations</u>	<u>BD- 000283</u>	<u>BD- 000283</u>
Entered (LFO) <u>jd</u>	Volpe: Entered _____ Validated _____	Volpe: Entered _____ Validated _____	Volpe: Entered _____ Validated _____

For Field Team Completion
(Provide Initials)Completed by BPQC by BP

Appendix D

Exterior Inspection Checklist

CDM

LIBBY ASBESTOS PROJECT
Exterior Inspection Checklist (EIC)

Field Logbook No.: 100348 Page No.: 133 Site Visit Date: 1-18-05

Address: 308 E 2nd St. Structure Description: Property

Occupant: Helipad Field Phone Number: NA

Owner (If different than occupant): St. John's Hospital Phone Number: 293-0100

Investigation Team: B. Shamp

Field Form Check Completed by (100% of forms): B. Shamp

If an interior inspection is not required, collect interior dust samples as necessary

Data Item	Value	Comments
GENERAL INFORMATION		
Any detectable levels of LA on property?	<u>Yes</u> No	Location: <u>see CSS sample grid map</u>
Visible vermiculite on property?	<u>Yes</u> No	Location: <u>11</u>
YARD AREAS - <u>This is a field</u>		
Will any yard area require removal?	Rationale <u>Yes - Gross visible vermiculite</u> <u>Yes - Analytical results</u> No - Vermiculite visible but soil results are nondetect No - No vermiculite present NA	
Circle all that apply and note high traffic areas. Indicate locations on the sketch.		

Data Item	Value	Comments
2. Evidence of contamination beneath secondary structures?	Yes - Gross, no sample Yes - Minimal, collect sample <u>No</u> NA	Note distance between soil surface and bottom of secondary structure: Collect soil samples as necessary
Household/yard items located on contaminated area?	Yes <u>No</u> NA	Explain contents/mobility and note approximate location(s) on sketch:
Fence present within or adjacent to contaminated area?	Yes No <u>Partial</u>	Type(s), condition, and height: <u>See Survey</u> Illustrate on sketch.
<u>FLOWERBED</u>		
3. Are there any flowerbeds present that have visible vermiculite in soil?	Yes - _____ No <u>NA - Skip Section</u>	Illustrate on sketch.
Flowerbed contain flowers or plants?	Yes No <u>NA</u>	Brief description of type(s):
Decorative items (bird baths, trellis, etc.) in flowerbed?	Yes No	Brief description (type, size, mobility):

Data Item	Value	Comments
Does flowerbed have borders/fence?	Yes NA No	Type, size, and material(s): If yes, is it removable?
GARDEN		
Are there any gardens present that have visible vermiculite in soil?	Yes - _____ No NA - Skip Section	Illustrate on sketch. Note former versus current
Garden contain crops?	Yes NA No	Brief description:
Decorative items (bird baths, trellis, etc.) in garden?	Yes No	Brief description (type, size, mobility):
Does garden have borders/fence?	Yes No	Type, size, and material(s): If yes, is it removable?
DRIVEWAY		
Type of driveway	Concrete Gravel Asphalt <u>Soil</u> None Other _____	Note location on sketch

Data Item	Value	Comments
5. Will driveway require removal? Only applies to gravel or soil driveways.	Yes - Gross vermiculite Yes - Analytical results No - Vermiculite present No - No vermiculite present and soil results are nondetect NA	This is a dirt road on the property
6. Evidence of vermiculite under driveway? Only applies to concrete or asphalt driveways.	Yes - Encapsulated Yes - Exposed No NA	
Complete following only if driveway is to be removed.		
Approximate length	Feet _____	See survey
Approximate width	Feet _____	
Approximate depth	Inches _____	
Any driveway borders?	Railroad ties Brick Drain/Gutter Other _____ Pressure-treated wood Flowerbed	
SIDEWALKS		
Type of sidewalk	Concrete Gravel Asphalt Flagstone None Other _____	Note condition and mobility of material if necessary
7. Evidence of vermiculite under sidewalk? Only applies to concrete or asphalt sidewalks.	Yes - Encapsulated Yes - Exposed No NA	

Data Item	Value	Comments
<i>Complete following only if vermiculite is exposed in sidewalk.</i>		
Approximate length	Feet _____	
Approximate width	Feet <u>NA</u>	
Approximate depth	Inches _____	
Any sidewalk borders?	Railroad ties Brick Drain/Gutter Other _____ Flowerbed	
UTILITIES <i>Note: Removal contractor must schedule a utility clearance meeting prior to excavation.</i>		
Water supply	Well City Water Other <u>NA</u>	
Underground utilities	Water Wastewater Septic system Electrical Phone Sprinkler systems	<i>unknown - check with "U-Dig"</i>
Aboveground utilities	Electrical Phone <u>None</u> Television cable/dish	
Heating oil tank	Yes <u>No</u>	
Other utilities not listed		
Note special excavation concerns in regards to utilities:		

Data Item	Value	Comments
OTHER		
Visible vermiculite in flower pots/hanging baskets?	Yes No <u>NA</u>	Note number and size of flowerpots and general location:
Is property used for commercial purposes?	<u>Yes</u> No	
Does owner have outdoor pets?	Yes <u>No</u>	
Evidence of contaminated fill material on property?	Yes <u>No</u>	Illustrate locations and dimensions on sketch Check understructures if SIIC is not completed and collect samples as necessary.
Does home owner suspect vermiculite contamination at other areas on property?	Yes <u>No</u>	Location and history: Collect samples and note on sketch as necessary
PROPERTY SURVEY		
Will property require land survey?	<u>Yes</u> - Excavation required along property boundary and/or consists of yard area - Detail property sketch not needed No - Property sketch needed Explain: <u>Full Survey Needed</u>	

DESIGN SAMPLING

Design sampling necessary?

Yes - Mark sample locations with ID on map. *Do not finish cut line sketch until sample results are known*

No - Cut lines delineated

Explain: CSS grid samples sufficient

Other

ADDITIONAL INFORMATION

Appendix E
Analytical Results for Soil Samples
Collected, September 2002 and
October 2004

Sample ID	Parent ID	Scenario	Sample Group	Location Description (Sub Location)	Media Type	Matrix	Category	Sample Date	PLM				
									Method	LA Bin	LA (%)	C (%)	
CS-00344-FG		N/A	308 E. 2nd St - St. John's Outpatient Therapy	Yard	Back, front, side yard	Soil-Like	Surface soil	Field Sample	6/12/2002	PLM-VE	A	ND	ND
CS-00345-FG		N/A	308 E. 2nd St - St. John's Outpatient Therapy	Flowerbed	Front, side yard	Soil-Like	Surface soil	Field Sample	6/12/2002	PLM-VE	A	ND	ND
CS-18666-FG1		N/A	308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	B1	TR	ND
CS-18667-FG1		N/A	308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	B1	TR	ND
CS-18668-FG1		N/A	308 E. 2nd St - St. John's Outpatient Therapy	Field	Field East of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	B1	TR	ND
CS-18669-FG1		N/A	308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	B1	TR	ND
CS-18670-FG1		N/A	308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	B1	TR	ND
CS-18671-FG1		N/A	308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	B1	TR	ND
CS-18672-FG1		N/A	308 E. 2nd St - St. John's Outpatient Therapy	Field	Field East of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	B2	< 1	ND
CS-18673-FG1		N/A	308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	A	ND	ND
CS-18674-FG1		N/A	308 E. 2nd St - St. John's Outpatient Therapy	Field	Field East of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	A	ND	ND
CS-18675-FG1		N/A	308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	A	ND	ND
CS-18676-FG1		N/A	308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	A	ND	ND
CS-18677-FG1		N/A	308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	A	ND	ND
CS-18678-FG1		N/A	308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	A	ND	ND
CS-18679-FG1		N/A	308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	A	ND	ND
CS-18680-FG1		N/A	308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	A	ND	ND

Sample ID	Parent ID	Scenario	Sample Group	Location Description (Sub Location)	Media Type	Matrix	Category	Sample Date	PLM					
									Method	LA Bin	LA (%)	C (%)		
CS-00344-FG		N/A		308 E. 2nd St - St. John's Outpatient Therapy	Yard	Back, front, side yard	Soil-Like	Surface soil	Field Sample	6/12/2002	PLM-VE	A	ND	ND
CS-00345-FG		N/A		308 E. 2nd St - St. John's Outpatient Therapy	Flowerbed	Front, side yard	Soil-Like	Surface soil	Field Sample	6/12/2002	PLM-VE	A	ND	ND
CS-18666-FG1		N/A		308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	B1	TR	ND
CS-18667-FG1		N/A		308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	B1	TR	ND
CS-18668-FG1		N/A		308 E. 2nd St - St. John's Outpatient Therapy	Field	Field East of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	B1	TR	ND
CS-18669-FG1		N/A		308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	B1	TR	ND
CS-18670-FG1		N/A		308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	B1	TR	ND
CS-18671-FG1		N/A		308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	B1	TR	ND
CS-18672-FG1		N/A		308 E. 2nd St - St. John's Outpatient Therapy	Field	Field East of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	B2	< 1	ND
CS-18673-FG1		N/A		308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	A	ND	ND
CS-18674-FG1		N/A		308 E. 2nd St - St. John's Outpatient Therapy	Field	Field East of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	A	ND	ND
CS-18675-FG1		N/A		308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	A	ND	ND
CS-18676-FG1		N/A		308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	A	ND	ND
CS-18677-FG1		N/A		308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	A	ND	ND
CS-18678-FG1		N/A		308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	A	ND	ND
CS-18679-FG1		N/A		308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	A	ND	ND
CS-18680-FG1		N/A		308 E. 2nd St - St. John's Outpatient Therapy	Field	Field E of building	Soil-Like	Surface soil	Field Sample	10/27/2004	PLM-VE	A	ND	ND

Appendix F
Removal Action Work Plan
Addendum for St. John's Lutheran
Hospital-Helipad Field and
Rehabilitation Center

**Addendum to the
Response Action Work Plan
St. John's Lutheran Hospital
Helipad Field and Rehabilitation Center Removal Plan
308 East 2nd Street**

1.0 Introduction

This addendum to the Response Action Work Plan (RAWP) (CDM Federal Programs Corporation [CDM] 2003) includes property-specific characterization data and planned remedial activities. Specific work to be performed at this property is also detailed on the following Contract Drawings:

- 308 East 2nd Street Exterior Remediation Plan
- 308 East 2nd Street Exterior Restoration Plan

Removal and restoration activities will be conducted in accordance with the RAWP, this RAWP Addendum, and the Design Specifications for Residential Removals (U.S. Department of Transportation John A. Volpe National Transportation Systems Center [Volpe] 2004), forthwith referred to as the Contract Documents. All project quality assurance and quality control requirements for measurement reports will be addressed in a future data summary report.

2.0 Removal and Restoration Activities

This section describes the removal and restoration activities to be performed at this property:

2.1 Exterior:

Planter Boxes, Areas A through C

- Remove and properly dispose of the planter boxes and the soil within them, in accordance with the Contract Documents.
- Restore the planter box areas in accordance with the Contract Documents.

Gravel Pull-out, Area D

- Remove soils from the gravel pull-out to a depth of 12 inches, in accordance with the Contract Documents.
- Restore the excavation area in accordance with the Contract Documents.

Gravel Path, Area E

- Remove soils from the gravel path to a depth of 12 inches, in accordance with the Contract Documents.
- Restore the excavation area in accordance with the Contract Documents.

Gravel Road, Area F

- Remove soils from the gravel road to a depth of 12 inches, in accordance with the Contract Documents.
- Restore the excavation area in accordance with the Contract Documents.

Field, Grids H1 through H11

- Remove soils from the field to a depth of 12 inches, in accordance with the Contract Documents.
- Restore the excavation areas, and replace in kind or return all items to their original locations, in accordance with the Contract Documents.

The total amount of soil to be removed from the property is approximately 3757 cubic yards (yd³). Excavation volumes for individual areas are summarized in a table on the Exterior Remediation Plan.

2.2 Interior:

Based on visual inspections and results of dust samples collected at the property, interior remediation is not required.

3.0 General Information

- The cleanup/construction contractor will provide the water source for personnel and equipment decontamination. Decontamination water will be captured and disposed of properly.
- Only government-authorized personnel will be permitted inside the construction zone during removal and restoration activities.
- The cleanup/construction contractor will not block access to the helipad or the Rehabilitation building.
- The landscaping contractor will water restored plants, sod, and/or hydroseed as needed for a period of seven days. It will then become the property owner's responsibility to maintain these areas.

- If the owner has questions or concerns, he or she should contact the Community Involvement Coordinator at 293-8595.

4.0 Background Information

This section includes property information that was obtained from various investigations and sampling activities performed at this property by CDM.

4.1 Exterior:

- Vermiculite was observed in three planter boxes on the northeast side of the building, throughout the western half of the helipad field, in the gravel road on the north and west portion of the property, and in the gravel path in the central portion of the property. Figure 1 shows areas where gross quantities of vermiculite were observed.
- In total, 17 soil samples were collected from the following areas: the yard surrounding the building, flowerbeds on the south side of the building, and the helipad field. The helipad field was divided into fifteen grids. A five-point composite soil sample was collected from each grid. Sampling grids are shown in Figure 1. Analytical results are summarized in Table 1.

4.2 Interior:

- Vermiculite insulation was not observed within any of the living or storage spaces of any structure located on the property.
- A total of 2 dust samples were collected from the Rehabilitation building. Analytical results for both dust samples were non-detect for LA asbestos.
- A total of 2 dust samples were collected within the sheds on the property. Analytical results for both dust samples were non-detect for LA asbestos.

A property survey was completed to document existing conditions. The survey includes property boundaries, site features, and site topography, and is used as a base map for the Contract Drawings. The surveyed drawing was combined with the Exterior Inspection Checklist sketch that was completed during the pre-design inspection.

5.0 References

CDM 2003. Response Action Work Plan, U.S. Environmental Protection Agency (EPA) Libby Asbestos Project, Libby, Montana. Prepared for EPA by Volpe and CDM. November.

Volpe 2004. Design Specifications for Residential Removals, EPA Libby Asbestos Project, Libby, Montana. Prepared in conjunction with CDM. April.

I acknowledge that I have received a copy of the Work Plan Addendum for the property located at the address stated for review and comment.

Owner

Date

REMOVAL QUANTITIES
308 East 2nd Street
March 4, 2005

PLANTER BOX:

Location	Designation	Area (ft ²)	Depth (in.)	Volume (yd ³)
NE side of building	Area A	107	24	8
NE side of building	Area B	109	36	12
NE side of building	Area C	109	36	12

TOTAL FLOWERBED 32

GRAVEL PULL-OUT:

Location	Designation	Area (ft ²)	Depth (in.)	Volume (yd ³)
Along E 2nd St.	Area D	692	12	26

TOTAL GARDEN 26

GRAVEL PATH:

Location	Designation	Area (ft ²)	Depth (in.)	Volume (yd ³)
Middle of property	Area E	2610	12	97

TOTAL DRIVEWAY 97

GRAVEL ROAD:

Location	Designation	Area (ft ²)	Depth (in.)	Volume (yd ³)
N & W sides of property	Area F	9404	12	348

TOTAL DRIVEWAY 348

FIELD:

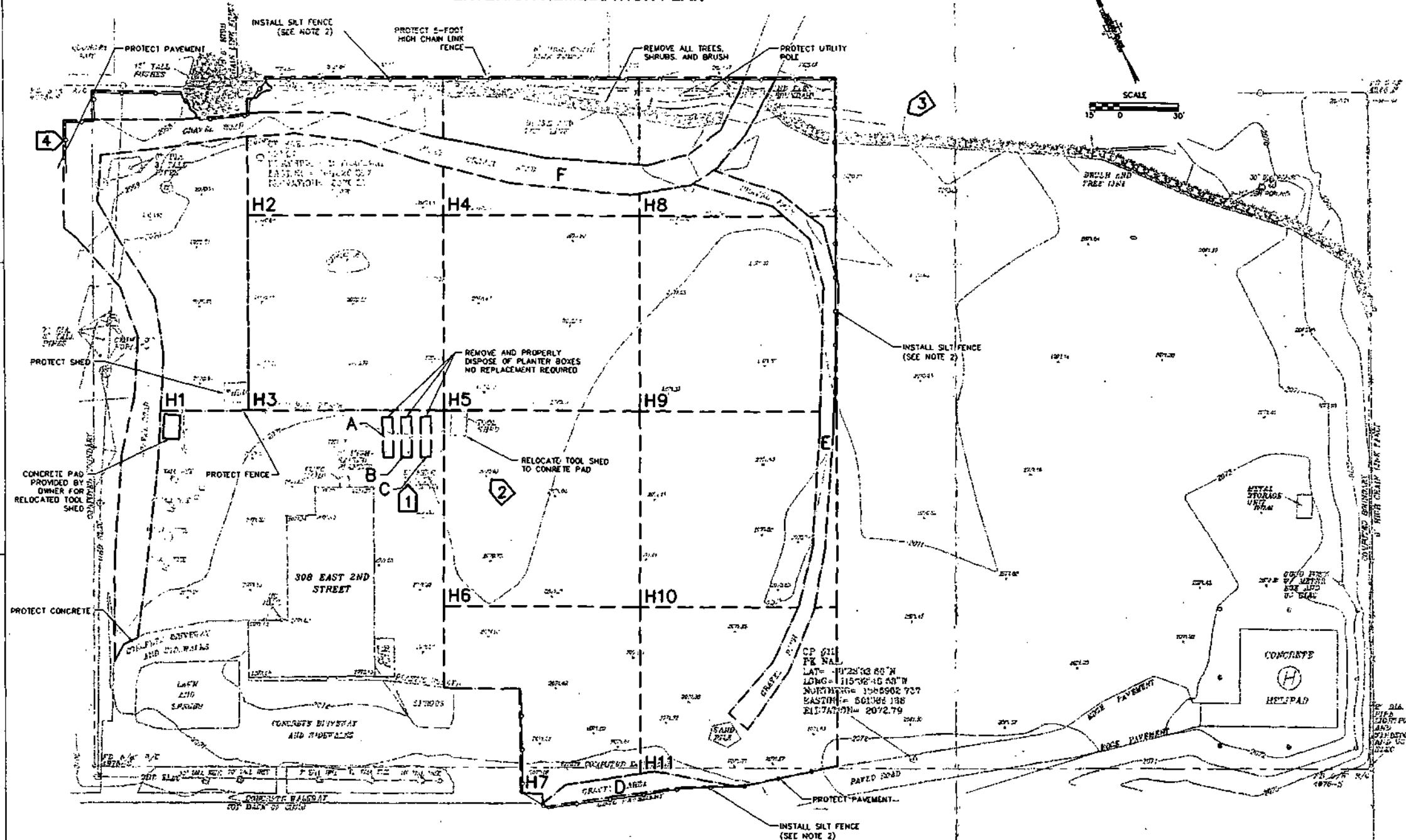
Location	Designation	Area (ft ²)	Depth (in.)	Volume (yd ³)
Helipad field	Grid H1	8455	12	313
Helipad field	Grid H2	5708	12	211
Helipad field	Grid H3	10000	12	370
Helipad field	Grid H4	5530	12	205
Helipad field	Grid H5	10000	12	370
Helipad field	Grid H6	10000	12	370
Helipad field	Grid H7	7177	12	266
Helipad field	Grid H8	5468	12	203
Helipad field	Grid H9	8208	12	304
Helipad field	Grid H10	9315	12	345
Helipad field	Grid H11	8009	12	297

TOTAL YARD 3254

TOTAL EXCAVATION 3757

Note: All soil excavation areas were calculated using Autocad 2002.

EXTERIOR REMEDIATION PLAN



EXTERIOR REMEDIATION NOTES:

(REFER TO CONTRACT DOCUMENTS FOR ADDITIONAL INFORMATION)

1. SITE SURVEY WAS PERFORMED BY J.R.S. SURVEYING INC., BONNERS FERRY, IDAHO IN FEBRUARY 2005.
2. INSTALL SILT FENCE OR EQUIVALENT EROSION CONTROL AS SHOWN HEREON. CONTRACTOR WILL MAINTAIN AND/OR REPAIR EROSION CONTROL THROUGHOUT REMEDIATION ACTIVITIES.
3. REMOVE AND PROPERLY DISPOSE OF PLANTER BOXES A, B, AND C.
4. THE SHED EAST OF THE PLANTER BOXES WILL BE RELOCATED TO THE CONCRETE PAD ON THE WEST SIDE OF THE PROPERTY SHOWN HEREON.
5. ITEMS TO BE TEMPORARILY REMOVED WILL BE CLEANED, PROPERLY STORED OUTSIDE THE EXCLUSION LIMITS, AND RETURNED TO THEIR ORIGINAL LOCATIONS UPON COMPLETION OF RESTORATION. ALL OTHER ITEMS REMOVED WILL BE PROPERLY DISPOSED OF, ACCORDING TO THE SPECIFICATIONS, AND REPLACED IN KIND IF REQUIRED.
6. PROTECT THE UTILITY POLE, PAVEMENT, CONCRETE, FENCES, AND SHED DURING EXCAVATION.

EXCAVATION QUANTITIES

AREA DESIGNATION	AREA (sq ft)	DEPTH (in.)	VOLUME (yd ³)
A	107	24	6
B	109	36	12
C	109	36	12
D	692	12	28
E	2810	12	97
F	9404	12	348
H1	8455	12	313
H2	5708	12	211
H3	10,000	12	370
H4	5530	12	205
H5	10,000	12	370
H6	10,000	12	370
H7	7177	12	266
H8	5488	12	203
H9	9206	12	341
H10	9315	12	345
H11	8006	12	287

NOTE: REFER TO SHEET C-1 FOR GENERAL NOTES, LEGENDS, MAPS AND OTHER INFORMATION. REFER TO SHEETS D-1, D-2 AND D-3 FOR DETAILS.

Revisions			
Symbol	Descriptions	Date	Approved

CDM Federal Programs Corporation		U.S. DEPARTMENT OF TRANSPORTATION JOHN A. VOLPE NATIONAL TRANSPORTATION SYSTEMS CENTER	
Designed by:	B. SHOUP	LIBBY ASBESTOS PROJECT LIBBY, MONTANA HELIPAD FIELD AND REHABILITATION CENTER 308 EAST 2ND STREET EXTERIOR REMEDIATION PLAN	
Drawn by:	M. JURY		
Checked by:	G. MCKENZIE		
Submitted by:	T. WALL		
Scale: AS NOTED		Sheet number:	Plot Scale: 1 : 1
Date: MARCH 4, 2005		Design File: 308_E_2ND_ST_EXTERIOR	
Dwg. No.:		File No.:	



1 PLANTER BOXES A, B, AND C



2 SHED TO BE RELOCATED

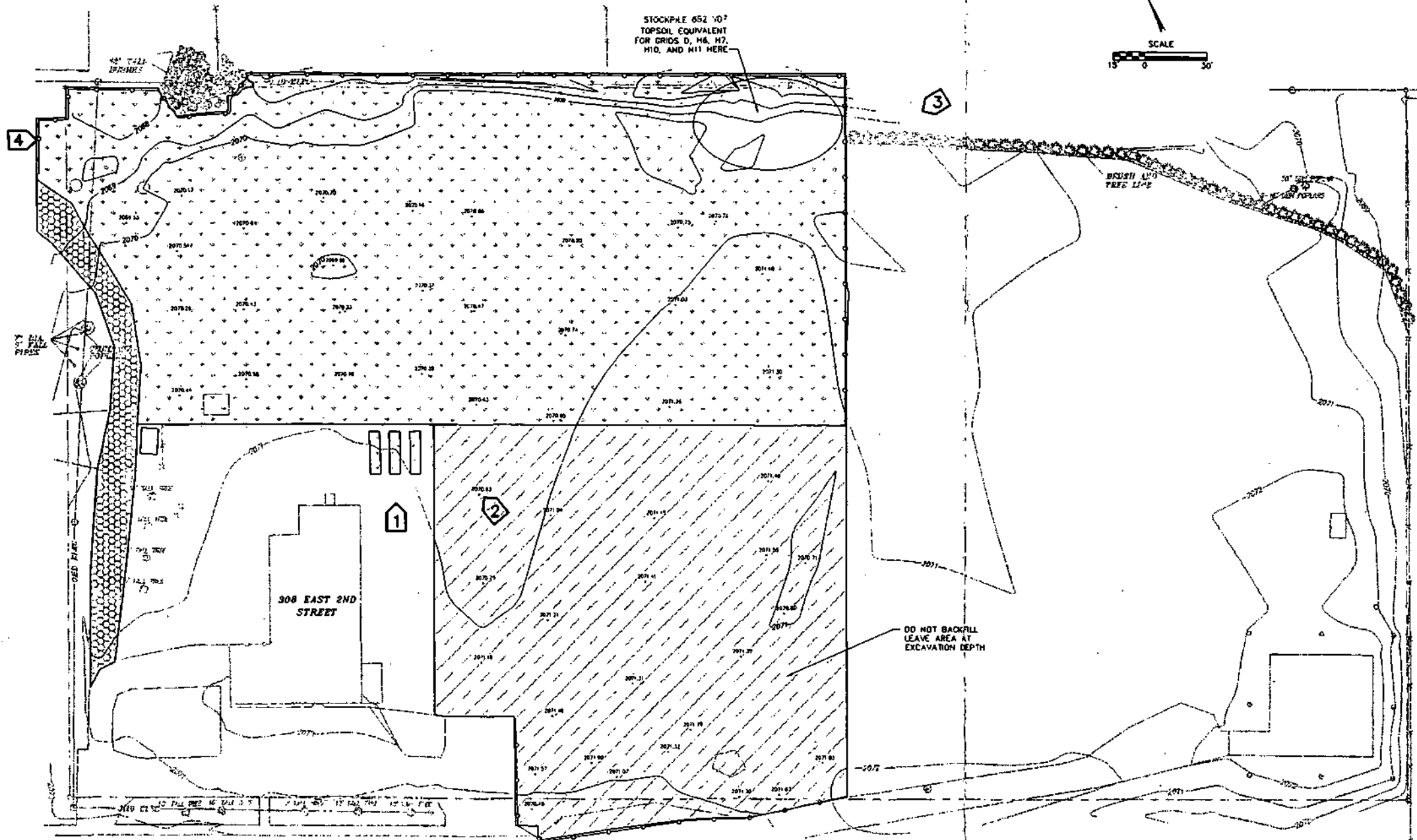


3 SOUTHWEST VIEW OF HELIPAD FIELD AND GRAVEL PATH



4 EAST VIEW OF GRAVEL ROAD

EXTERIOR RESTORATION PLAN



EXTERIOR RESTORATION NOTES:

(REFER TO CONTRACT DOCUMENTS FOR ADDITIONAL INFORMATION)

1. THE CLEANUP/CONSTRUCTION CONTRACTOR WILL RESTORE AREAS WITH SPECIFIED BACKFILL AND COMPACT IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.
2. THE LANDSCAPE CONTRACTOR WILL RESTORE ALL EXCAVATION AREAS WITH HYDROSEED OR GRAVEL. THEREFORE NO LANDSCAPE SCHEDULE IS SHOWN HEREON.
3. THE SILT FENCE WILL REMAIN IN PLACE THROUGHOUT RESTORATION ACTIVITIES. OWNER WILL REMOVE EROSION CONTROL UPON COMPLETION OF CONSTRUCTION ACTIVITIES.

	HYDROSEED
	3/4-INCH MINUS CRUSHED ROCK (STRUCTURAL FILL)
	NO RESTORATION

RESTORATION	
RESTORATION TYPE	AREA (ft ²)
HYDROSEED	61,817
GRAVEL	3732

NOTE: REFER TO SHEET C-1 FOR GENERAL NOTES, LEGENDS, MAPS AND OTHER INFORMATION. REFER TO SHEETS C-1, D-2 AND D-3 FOR DETAILS

Revisions			
Symbol	Descriptions	Date	Approved

CDM Federal Programs Corporation		U.S. DEPARTMENT OF TRANSPORTATION JOHN A. VOLPE NATIONAL TRANSPORTATION SYSTEMS CENTER	
Designed by:	B. SHOUP	LIBBY ASBESTOS PROJECT LIBBY, MONTANA HELIPAD FIELD AND REHABILITATION CENTER 308 EAST 2ND STREET EXTERIOR RESTORATION PLAN	
Drawn by:	M. JURY		
Checked by:	G. MCKENZIE		
Submitted by:	T. WALL		
Scale:	AS NOTED	Sheet number:	Plot Scale: 1 : 1
Date:	MARCH 4, 2005	Design File:	308 E. 2ND ST., EVL.DWG
Dwg No.:		File No.:	

Appendix G
Technical Memorandum of CDM
Oversight Activities Conducted at the
St. John's Hospital Helipad Property



Memorandum

To: *Jim Christiansen, EPA*

From: *Paul Opem*

Date: *December 16, 2005*

DCN: *2616.002.203.REMOS.1793.00*

Subject: *2005 CDM Oversight Activities Conducted at the St. John's Hospital Helipad Property in Libby, Montana*

Summary of Site Work

The St. John's Lutheran Hospital Helipad Field and Rehabilitation Center (Helipad) property is located at 308 East 2nd Street in downtown Libby, Montana. The section of the property which underwent remediation in 2005 is an approximately 2.5-acre field-like area south of the Burlington Northern Santa Fe (BNSF) Line railroad tracks. Historical activities at the property included a W.R. Grace vermiculite bagging facility and subsequent City of Libby sports/recreation land. There were no major buildings of any kind within the remediation area.

In total, approximately 7,182 cubic yards (yd³) of Libby vermiculite-containing soil (VCS) was excavated from the Helipad property. In addition, contaminated soil was removed from the planter boxes at the rear of the Rehabilitation Center. Environmental Restoration (ER) was the designated removal and restoration contractor for this site.

The north half of the property was restored with 2,820 yd³ of common fill and 2,300 yd³ of topsoil, including a 652 yd³ stockpile of topsoil. This area was then hydroseeded with an alfalfa mix to replicate the landscape's prior state. No restoration was required in the south half of the property due to St. John's Rehabilitation Center's pending construction plans; ER accordingly left 652 yd³ of topsoil in a stockpile to be used at the discretion of St. John's. In addition, approximately 100 yd³ of gravel was placed to restore a haul road along the west edge of the property.

Summary of Oversight Tasks

CDM Federal Programs Corporation (CDM) Oversight was tasked with monitoring ER's and its subcontractors' work practices for adherence to the Response Action Work Plan (RAWP)¹, Addendum to the RAWP Helipad Removal Plan (RAWP Addendum), and all related project- and site-specific requirements.

Additional oversight activities included collection of samples (perimeter air and soil clearance), control of a daily site logbook, photographic documentation of site conditions, and observance of project health and safety practices. Site progress and any remediation issues were communicated to CDM Construction Management and the John A. Volpe National Transportation Systems Center (Volpe) Onsite Representative on a daily basis.

Timelines for project phases were as follows:

<u>Activity</u>	<u>Dates</u>
Site Setup	August 1 - 2
Removal (Excavation)	August 2 - September 19
Restoration	September 19 - October 13

Sampling

CDM Oversight sampling activities included the daily collection of perimeter air samples during excavation activities. Soil clearance samples were collected as necessary throughout the removal phase and GPS data was gathered for each soil sample location.

In total, 31 soil and 116 perimeter air samples were collected. Table 1 provides soil sample results.

Libby amphibole asbestos structures were detected on perimeter air samples on 5 occasions during remediation. Table 2 provides suspected reasons for these detections and the attempted resolutions.

Meetings/Walkthroughs

- On August 1, 2005, CDM and ER met at the site to plan the setup, review RAWP Addendum details, and discuss remediation events.
- On September 30, 2005, CDM Construction Management and Oversight met with the U.S. Environmental Protection Agency (EPA) Onsite Manager, Volpe Onsite Representative, and ER Management to resolve any discrepancies in excavation volumes, Addendum Modification volumes, and necessary restoration volumes. It was concluded that the total volume discrepancy between ER and CDM Oversight figures was 7 yd³.

¹ Final Draft Response Action Work Plan, EPA Libby Asbestos Project, Libby, Montana, November 2003

- On October 13, 2005, CDM conducted a removal final walkthrough at the Helipad. The contractor's restoration work was inspected for conformity with project and site-specific documentation.
- On November 2, 2005, CDM Construction Management and Oversight met with ER Management to discuss remedies for a drainage problem at the Quonset hut northwest of the Helipad. It was decided that ER would return the following week and correct the problem by routing water away from the hut.
- On November 18, 2005, CDM Oversight met with EMR (a BNSF contractor) to discuss restoration needed by BNSF at the Helipad. BNSF cut a road into the northwest Helipad (with St. John's Hospital's permission) earlier that week in order to facilitate a separate removal project.

Post-Restoration Activities

It should be noted that in late October 2005, the business owner in the Quonset hut northwest of the Helipad reported drainage problems resulting from these remediation activities. In order to rectify this drainage issue and return the site's conditions to their original state, CDM requested that ER return to the Helipad to address the situation. During the week ending November 12, 2005, ER placed an additional 5–10 yd³ of gravel, reshaped an area of high elevation, and constructed a drainage swale to direct water away from the hut and its parking area. After completion, this area was seeded and fenced off with caution flagging. On November 14, 2005, BNSF and its contractors installed a gravel road through this drainage swale, extending approximately 100 yards across the NW edge of the restored Helipad property (BNSF needed driving access to excavate at a location next to the railroad tracks). After meeting with EMR, it was agreed that they would fully restore all disturbed areas to the satisfaction of the EPA.

On November 18, 2005, all impacted areas were backfilled to an approximate finish grade, the drainage area of concern was restored, and the fencing was returned. When weather permits, EMR will return to grade the soil and hydroseed with an appropriate alfalfa mix. CDM Oversight will supervise these future restoration activities for conformity with the RAWP Addendum and proper site drainage.

Modifications to RAWP Addendum

During the remediation phase, CDM Construction Management, CDM Oversight, and the Volpe Onsite Representative judged it necessary at times to excavate additional material beyond the RAWP Addendum's scope-of-work. Pocket-like sections with gross amounts of Libby VCS were observed in many locations on the property when excavating, likely owed to the land's location and historical usage.

Jim Christiansen
December 16, 2005
Page 4

In total, 10 Modification requests were submitted to the Volpe Onsite Representative. These Modifications resulted in approximately 1,989 yd³ of additional VCS being excavated.

Conclusion

Based upon the CDM oversight performed, the removal and remediation activities were conducted in accordance with EPA-approved Helipad property documents.

cc: Courtney Zamora - Volpe
Timothy Wall - CDM, Cambridge
Jeff Montera - CDM, Denver
Paul Lammers - CDM, Libby
Shawn Oliveira - CDM, Libby
Tommy Cook - CDM, Libby
Libby Project File - Denver
Libby Project File - Libby
Libby Project File - Cambridge

TABLE 1. Summary of Soil Clearance Samples

Sample ID	Sample Date	Sample Result¹
1R-32440	8/3/05	1%
1R-32441	8/4/05	<1%
1R-32442	8/4/05	<1%
1R-32443	8/8/05	<1%
1R-32444	8/9/05	Non-detect
1R-32445	8/9/05	Non-detect
1R-32448	8/10/05	<1%
1R-32449	8/10/05	1%
1R-32387	8/16/05	<1%
1R-32388	8/18/05	Non-detect
1R-32389	8/18/05	<1%
1R-32395	8/19/05	Non-detect
1R-32751	8/22/05	Non-detect
1R-32755	8/24/05	Non-detect
1R-32756	8/24/05	<1%
1R-32757	8/24/05	Non-detect
1R-32758	8/25/05	Non-detect
1R-32960	8/30/05	Non-detect
1R-32961	8/30/05	Non-detect
1R-32964	8/31/05	Non-detect
1R-32968	9/8/05	<1%
1R-32969	9/8/05	Non-detect
1R-33304	9/15/05	Non-detect
1R-32979	9/15/05	<1%
1R-33300	9/15/05	<1%
1R-33301	9/15/05	<1%
1R-33302	9/15/05	<1%
1R-33303	9/15/05	<1%
1R-33305	9/16/05	Non-detect
1R-33382	9/19/05	Non-detect
1R-33383	9/19/05	<1%

¹Libby amphibole asbestos content by polarized light microscopy (PLM) 9002

TABLE 2. Summary of Perimeter Air Samples with Detects

Sample Date	Number of Libby Amphibole Structures Detected	Suspected Contributing Site Condition	Resolution
8/5/05	1	Increasingly high winds in afternoon.	Construction was stopped on 8/5/05 in late afternoon because high winds did not cease.
8/16/05	1	Soil remains dusty because it was not soaked well in advance of excavation.	ER to soak grids prior to excavation by way of mobile sprinkler system and water truck.
8/30/05	1 each on 2 samples	Documented ER use of only 1 water hose operator with increasing afternoon winds.	Excavation stopped and ER asked to be more diligent about water usage and to implement an additional hose operator for dust suppression in such conditions.
9/7/05	1	Excavator operator and labor loading too fast in windy conditions.	ER asked to work at a more manageable speed, mixing water into soil with excavator bucket before loading.
9/9/05	1	High winds.	Excavation stopped and ER asked to be more attentive to weather patterns.